COMMISSIONERS REPORT

TOWNSHIP OF MARKHAM

PERIOD ENDED WITH AUG. 31. 1924.

W. J. McCOY
ACCOUNTANT
GENERAL ASSURANCE BLDG. TORONTO

Feb 27 1925

W. J. McCOY & COMPANY
ACCOUNTANTS
PHONE ADELAIDE 4795
GENERAL ASSURANCE BUILDING
TORONTO

To the Reeve & Council,

Township of Markham.

Gentlemen:-

I have completed an examination into the financial records of the Corporation of the Township of Markham in accordance with the terms of my commission dated, the first day of October,1924.

The examination covered from May 1,1918 to August 31st,1924, just six years and four months. It covered the Assessment Rolls, Collector's Rolls, School Section Rolls, Cash Book and Minute book. No ledger was in use, consequently I had to gather the information with respect to Assets and Liabilities from the cash book. The Municipality has not a complete set of books. In fact they really only have a cash book, but it is well kept, consequently it was possible to trace all cash transactions.

The following items however are open to comment with the hope that they will be given the consideration of Council with a view to applying remedial measures.

ASSESSMENT ROLLS 1918. Assessors affadavit not attached. Total entered in pencil. Clerk's initials not entered against alterations made by Court of Revision.

Roll #808, 809 West Half. Wm Mustard is assessed for $6,400.00 on S. S. #12 but he is also assessed for $600.00 on S. S. #13 which appears to have been included in the original $6,400.00. In the absence of any explanation to the contrary it would appear as if this party was over-assessed to the extent of $600.00.

ASSESSMENT ROLL 1920. Assessors affadavit not attached. Totals entered in pencil. Clerk's initials not entered against alterations made by Court of Revision.

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ASSESSMENT ROLL 1921. Assessors affadavit not attached. Totals entered in pencil. Clerk's initials not entered against alterations made by Court of Revision.

Roll #18 East Half, Chas A.R.Knowles does not appear as being assessed but he is entered in the Collector's Roll for $2,300.00 consequently no loss to the Municipality is involved. A Similar item appears on Roll # 92 East Half with respect to Gresham Size for $200.00.

ASSESSMENT ROLL 1922. Assessors affadavit not attached. Totals in pencil. Clerk's initials not enetered against alterations made by Court of Revision.

Roll #113, East Half, H. N. Weatherill assessed under "actual value of real property exculsive of building $3,900.00. Value of buildings $1,800.00 or a total assessment of $5,700.00. This item was carried forward to the Collector's Roll as $5,200.00 so that this ratepayer has paid taxes on an under-assessment of $500.00.

Roll #294 East Half, Mrs W. Williamson assessed on land $5,500.00 and on buildings $1,500.00 or a total assessment of $7,000.00. This however is carried into the Collector's Roll as $7,100.00 so that the party concerned paid taxes on $100.00 over-assessment.

Roll #937 East Half, Ed Dixon. Total assessment $3,250.00 but $2,900.00 only has been carried forward to Collector's Roll. It would appear therefore as if the taxpayer paid on the smaller assessment resulting in a loss to the Township.

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Roll #959 East Half, Robert Duffield. The total assessment against this party was $1,500.00 but the sum of $1,550.00 was carried forward into the Collector's Roll and the taxpayer apparently overtaxed.

Roll #949-Robert Stiver, assessed on land $250.00 and on Income $250.00 but only $250.00 is entered in "Total Assessment Column".

ASSESSMENT ROLL 1923. Assessors affadavit not attached. Totals in pencil. Clerk's initials not entered against alterations made by Court of Revision.

Roll #251 East Half-Wm Topham. Total assessment $9,600.00 but entered in Collector's Roll as $9,700.00 It would appear therefore as if this taxpayer was over-assessed to the extent of $100.00

COLLECTORS' ROLLS. The assessments entered herein were compared with the amounts shown on the Assessment Rolls and found to agree with the exceptions refered to under "ASSESSMENT ROLLS".

There were a number of clerical errors in the additions and no record exists, other than a pencil note, as to the date when taxes are collected, consequently it would be a difficult matter to reconcile the rolls with the cash received. It might be mentioned too, that even this pencil notation was sometimes missing. The Minutes of Meeting authorizing payments "Relieved" or "Returned to County" did not always agree and no lists of "Returns to County" appears to have been kept.

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It was therefore impossible to reconcile this account.

The Collector's oath was not attached to the Rolls.

CASH BOOK. No balance was arrived at when Mr Davidson took office and it was necessary for us to balance as at May 1, 1918 which is about the date when he took office.

The entries in this book with respect to taxes received are made in bulk in accordance with deposits made from time to time by the collectors. As no record exists as to individual payments by the Tax-payer it is quite impossible to segregate payments on account of taxes, from payments on account of interest or arrears. This book was kept in a very orderly manner and all cheques and vouchers for payments were produced and examined.

GENERAL. The Bank deposits as shown by the Bank pass book did not always agree, although we did finally succeed in reconciling them, but it would be well to see that they do in future in order to avoid confusion. Some difficulty was experienced in examining the Cash book entries for 1918 and 1919 due to the practise of entering cheques under the date upon which they were paid by the Bank, but it was evidently discovered that this practise was incorrect and it ceased.

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With respect to the discrepancy which it was alleged had arisen sometime during 1922 and which was drawn to the attention of the Council by the auditor. It was revealed from an examination of the published accounts for 1921 that the O/S cheques were understated to the amount of $167.97. This error was carried through into 1922 and ofcourse turned up again when the audit was being conducted. The auditor not being aware of the 1921 error, and being unable to locate the item, wrote it off. No real discrepancy existed. However if the cash book entries agreed with the Bank pass book and reconciliations prepared this error would have been discovered.

Two items appear in the Bank pass book for which no corresponding entry appears in the cash book. In June 1919 the Bank charged into the Township account the sum of $6.50. In July of the same year they charged into the account the sum of $64.30. No vouchers or cancelled cheques have been produced to cover these items and although inquiries were made, we have not as yet, been able to discover for what purpose these payments were made.

Inasmuch as the Township had no ledger we wrote one up, entering all transactions in their proper accounts. As no records were kept of the liabilities, we tried to reconcile them with the aid of the printed statements. These I might say contained many errors anddid not, by any means reflect the true financial condition of the Municipality as in many cases the balances shown at the end of one year would not be correctly carried forward into the next.

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To the Reeve & Council,

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The Statement of Assets & Liabilities as at August 31st, 1924 was prepared from the ledger accounts, as now written up from the cash book, and from information furnished by the Reeve, Treasurer and Collectors.

With respect to the Bond furnished by the Treasurer. This Bond is with a Bonding Company but the collector's Bonds are evidently furnished by private parties and are of little value. In some cases the name of the guarantors did not appear in the Bond. It was undated and signed in pencil.

For some years it has been the practise of the Council to appoint one of their numberto supervise a road or bridge that the Township contemplated building. This appointee would be called a commissioner and the Treasurer would be instructed to honor all orders for payment made and signed by this commissioner. No bills would be produced or passed by the finance committee or Council, and in most cases not even an engineer's estimate as to cost.

It must be obvious to the Council that such a practise is quite wrong, apart from being illegal. A Council has no authority to delegate its power and when work has to be done on roads, bridges, etc the Council may appoint one of its members to supervise the work, but all bills for payment must come before the finance committee in the usual way.

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To the Reeve & Council,

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Statements of Receipts and Disbursements, Revenue and Expenses have been prepared for each year under review and a Statement of Assets and Liabilities as at Aug 31, 1924, and a ledger has been written up containing accounts for each Asset and Liability.

All of which is respectfully submitted.

Toronto, Feb 27th, 1925 COMMISSIONER.

STATEMENTS FOR EIGHT MONTHS

ENDING DEC 31st, 1918

W. J. McCOY & COMPANY
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MARKHAM TOWNSHIP

STATEMENT OF ASSETS & LIABILITIES AS AT MAY 1, 1918

ASSETS.	
Cash in Bank	162.33
Road Machinery	800.00
	962.33
LIABILITIES.	
Unionville Police Village	609.24
Surplus	353.09
	962.33

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MARKHAM TOWNSHIP

STATEMENT OF ASSETS & LIABILITIES AS AT DEC 31,1918

ASSETS.

Uncollected Taxes		
East Half	1,202.55	
West Half	1,654.33	2,856.88
Road Machinery		800.00
		3,656.88

LIABILITIES.

Standard Bank of Canada	
Overdraft	209.15
Debenture (S.S.16)	321.00
Sundry Creditors	1,122.33
Unionville Police Village	216.69
Surplus	1,787.71
	3,656.88

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR PERIOD FROM

MAY 1st to DEC 31st,1918

Cash Receipts

Cash in Bank as at May 1st,1918	168.33
Residents Taxes	77,400.00
Railway Tax	327.44
Municipal Farm Tax	400.00
Legislative Grant for Schools	1,260.58
Equipment & Accomodation Grant	586.18
Markham Village-Share of Debenture 16 and Maintenance	809.95
Notes discounted	9,224.33
County of York-Grading Locust Hill	2,000.00
Miscellaneous	29.25
Borrowed from Bank	209.15
	92,409.21

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR PERIOD FROM

MAY 1st to DEC 31st,1918

DISBURSEMENTS

Salaries & Allowances	1,817.00
Stationery & Printing	443.30
Roads & Bridges	12,610.99
County Taxes	39.479.10
Taxes refunded & Statute Labour paid	117.75
Schools Levies	24,045.49
Interest on Bank Overdraft	5.35
Board of Health	293.50
Bank Loan repaid	9,800.00
Debenture (16)	160.50
Legislative Grant	1,260.58
Equipment & Accomodation Grant	586.18
Compensation for damage done to sheep by dogs	120.75
Unionville Police Village	1,274.42
Grants & Donations	280.00
Miscellaneous	109.30
Total Disbursements	92,409.21

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR PERIOD FROM

MAY 1st TO DEC 31, 1918

EXPENDITURE

Taxes refunded	133.50
Roads & Bridges	11,538.12
Debenture (16)	317.79
Discounts on Notes	575.67
Grants & Donations	280.00
Compensation for damage to Sheep by dogs	115.65
Printing & Stationery	425.00
Salaries & Allowances	1,729.66
County Rates	39,479.10
Board of Health	289.65
Schools Levies	23,399.25
Interest on Bank Overdraft	1.52
Miscellaneous	29.02
	78.313.93

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR PERIOD FROM

MAY 1st, to Dec 31,1918

REVENUE

Rates

School	23,586.82	
County	39,814.98	
General	16,855.08	
Railway	327.44	
Municipal Farm	400.00	
	80.984.32	
Less Tranferred to Unionville Police Village	1,235.77	79.748.55
Total Revenue.....		79.748.55
Less Expenditure		78.313.93
Surplus for period		1,434.62
Surplus as at May 1,1918		3.3.09
Total Surplus to date.....		1,787.71

DETAILS OF RECEIPTS & DISBURSEMENTS.

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS AND PAYMENTS FOR PERIOD

FROM MAY 1st TO DEC 31,1918

RECEIPTS

To Residents' Taxes

East Half

Nov	14	Wm Pringle	900.00	
Dec	5	"	5,100.00	
"	14	"	23,900.00	
"	17	"	6,500.00	36,400.00

West Half

Dec	3	W. F. Nichols	5,000.00	
"	14	"	25,600.00	
"	18	"	9,200.00	
"	30	"	1,200.00	41,000.00

Oct	3	Railway Tax from Prov' Treas.		327.44
Dec	28	Taxes from Toront Jail Farm		400.00
Sept	1	Legislative Grant for Schools		1,230.58
Dec	9	Equipment and Accomodationg Grant		586.18
"	21	Makkha Village-Share of Deb' 16 and Maintenance		809.95

Notes Discounted

June	4	Standard Bank of Canada	483.78	
July	10	" " "	1,460.28	
"	23	" " "	975.63	
Sept	3	" " "	2,161.63	
"	14	" " "	2,953.13	
Oct	28	" " "	1,189.88	9,224.33
Aug	28	County of York-Grading Locust Hill		2,000.00
		Miscellaneous		
Sept	7	Cedar Trees sold	7.00	
	14	Voters' Lists sold	3.00	
		Pool Table License	3.00	
		Unionville Police Village -Sidewalk Plank sold	4.00	
Nov	4	Lumber sold by Mr Gohn	7.00	
			24.00	92.008.48

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS AND PAYMENTS FOR PERIOD

FROM MAY 1st TO DEC 31,1913

RECEIPTS			
Brough forward		24.00	92.003.48
Miscellaneous Cont.			
Dec 2	Pool Table License	5.00	
" 2	Voters' Lists sold	.25	29.25
Total Receipts for period.....			92.037.73
To Cash in Bank as at May 1,1913			162.33
" Balance due to Bank at Dec 31,1913.			209.15
			92,409.21

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & PAYMENTS FOR PERIOD FROM

MAY 1st TO DEC 31, 1918

PAYMENTS

By Salaries and Allowances

May 27	A. Forster-for assessing East Half	140.00	
	L. Nichols " " West "	160.00	
Aug 19	C.H.Stiver-Court of Revision Fees and Mileage	10.70	
	Mrs C.H.Stiver-Salary of Mr Stiver from Feb 15 to May 15 1918	187.50	
Dec 11	G. A. M. Davison-Salary to Nov 11/ 1918	375.00	
Dec 17	R. A. Smith Fees & Mileage	180.00	
	A. MacKinnon " "	153.50	
	T. O. Harding Fuel Controller's Salary & Mileage	54.40	
Dec 18	A. Forster-Attending Court Revision, Selecting Jurors and Mileage	8.80	
	G. B. Padget-Fees and Mileage	38.00	
" 20	W. C. Gohn " "	149.50	
" 21	J. A. Mitchell " "	162.00	
" 28	G. B. Padget " "	180.00	
" 30	W. J. Brooke-Sheep Valuation & Mileage	4.60	
	G.A.M.Davison-Attending Court of Revision & Mileage	8.00	1,817.00

Stationery & Printing

July 9	Stamps	9.00	
Aug 8	Corson & Son-Voters' Lists & Adv'	175.20	
July 18	James,Loudon & Hertzberg-Adv' Tenders for Bridge	3.25	
Oct 16	Corson & Son-Posting voters's list Advertising	187.95	
" 31	James,Loudon & Hertzberg-Adv' Township Bridge	3.00	
Nov 7	A. Summerfeldt-Stationery	.85	
" 11	Stamps, Stationery & Express	19.14	
11	Corson & Son-Advertising Road Closed	26.40	
Dec 18	Municipal World-Stationery & Supplies	18.51	443.30
	carried forward		2,260.30

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward		2,260.30
	By Roads & Bridges		
May 23	J. Copperthwaith-Shovelling with team	17.10	
" 27	J. Curtis-Shovelling	40.00	
" 27	A.J.Coxworth-Shovelling Snow	19.25	
" 28	C. Wegg-Snow Shovelling with team	12.05	
" 29	J. Stickley-Snow shovelling	13.75	
29	L. Nichols " "	13.08	
30	F. Battle " "	12.25	
Jun 10	A.C.Reesor-Lumber for Bridge	38.50	
" 10	S. Millar-Shovelling & Carting	4.00	
" 15	W. Pickley-Snow Shovelling	7.00	
" 17	W. Cammer-Shovelling with team	10.75	
18	W. F. Elliott-Wire Guard rails	36.81	
" 19	R.P.Dixon-Posts & Guards rails	71.00	
" 22	W. Brown-Gravel	2.25	
" 24	W. J. Ness-Filling in approaches & drawing Lumber	38.50	
" 24	L.A.Hood-Drawing iron rods and Shovelling snow	15.00	
" 27	W.T.Boynton-Lumber for repairing Bridge	7.31	
Jul 2	A.J.Clendenan-Bolts for Brdige	8.40	
" 2	John Fisher-replanking on Bridge	7.50	
" 2	William Ness-filling Washout	20.00	
" 2	R.J.Boynton-Snow shovelling withteam	10.23	
" 3	W.Jones-Gravel	54.25	
" 5	G. G. Reid-Workon Heisey Bridge	560.00	
" 5	G. Mellon-Filling approach to Bridge	4.50	
" 10	Robt. Sisley-Work on " " "	14.00	
" 10	R.A.Sabiston-For gravel	50.25	
" 10	S.M.Reesor-Coal used by rock crusher	22.67	
" 11	James Lunan-repairs to bridge	8.00	
" 11	Harvey Ness-Grading road & filling in approach of bridge	60.75	
	Carried forward	1,181.15	2,260.30

TOWNSHIP OF MARKHAM

PAYMENTS CONT.

		Brought forward		1181.15-2,260.30

Roads & Bridges Contd.

July	12	To Robt Stiver-Shovelling with team	6.95	
	12	F.L.Stiver- " " "	6.60	
	12	Chas Clark " " "	21.40	
	13	W.F.Nichols-Gravel	14.00	
	16	Jno I Balson-Repairs to Culvert	8.00	
	17	R.E.Sanderson-Shovelling	17.63	
	20	Geo. Hoshel-Shovelling withteam	4.65	
	20	Geo. Hoshel-Gravel	3.50	
	23	G.Grahamfeid-Part payment of Bridge	640.00	
	29	Armand Vanhorne-Stone	7.50	
Aug	5	Chas.L.Robinson-Shvolling with Team	17.20	
	15	P. J. Dixon-Lumber	50.77	
	19	John Hare-Tiles	21.50	
	19	Baines & Peckover-reinforcing Sheel for Heise Bridge	180.00	
	21	R. A. Sabiston	27.25	
	20	W. L. Hunt-Engine on Grader	10.00	
	21	D.F.Miller-Gravel	75.75	
	21	G.G.Reid-Engineer order for Heise Bridge	300.00	
	23	W. J. Ness	5.00	
	23	D.L.Duncan-Erecting bridge at New Gormley	137.50	
	26	WmKnox-Gravel	6.45	
	27	M.Kaymer-operating stone crusher	41.00	
Sept	5	J.A.Macdonald-Locust Hill Grad.	2000.00	
"	5	" " " "	1000.00	
"	5	Toronto & York Highway-Tiles	6.75	
	5	Hector Paterson-Putting in new bridge & Changing water course	476.25	
	6	Milton Harris-Gravel	28.05	
	7	A.Mackinnon-Hauling material & repairs to bridge	23.50	
		carry forward	6318.35	2,260.30

PAYMENTS CONTD.

	Brought forward	6318.35	2,260.30
Sept 10	J.K.Macdonald-By order of Reeve For Good Roads Commission	700.00	
11	C. P. Read-Gravel	47.00	
11	J. Browns erger-Shovelling	12.00	
14	C. Duncan-Gravel	103.25	
14	P. J. Dixon-Lumber	34.00	
17	Ephas Wagg-removing crusher and Scaffolding	4.65	
17	Nelson Sheet-Gravel	129.90	
17	Jno Dean-Gravel	8.75	
17	Henry Pawson-Gravel	12.50	
18	E. Boos-Repairs to bridge	6.00	
18	J.W.Graham-Bolts for bridge	1.16	
18	J. Sewell-Gravel	18,00	
18	Archd. Watts-Gravel	2.75	
19	Fred Pike-Gravel	76.25	
19	Jas Cruicksharks-Cleaning gravel pit	8.75	
19	J.R.Campbell-Gravel	13.65	
20	W. Norris-Gravel	4.00	
21	David Fuller opening ditch	10.75	
23	Jas W. Hunt-Grading on new Gormley bridge	57.17	
23	T. Allison-Posts & Repairs	2.50	
25	Milton Harris-Gravel	26.25	
28	W. Norris-Hauling pipes	6.00	
28	John Millar-repairs to culvert	.75	
30	R. Wideman-repairs to plough	5.00	
Oct 2	Wm E. Cohn-Stone & work with team	6.15	
3	A. Lewis-repairs to bridge	3.00	
3	Hector Paterson-Building culvert	129.50	
8	Jas Cosgrove- repairs to Division #6	2.50	
8	A.H.Blackwell-as per engineer's estimate on bridge	1440.00	
15	P.J.Dixon-Lumber	51.10	
	Carry forward	9241.63	2,260.30

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	9,241.63	2,260.30
	Road & Bridges Contd.		
Oct 18	D. S. Duncan-repairing bridge	56.00	
21	J.J.Cutis-Bolts & Repair to Grader	2.65	
21	J.G.Kirk-Hauling & Shovelling	19.50	
22	Jos Bond-Posts & Gravel	1.25	
21	J.M.Grove-Hauling planks	3.00	
23	Ratcliffe Bros-Lumber	639.31	
26	O.N.Pugh-Gravel	15.60	
26	Jas Thomas-Filling in bridge & culvert	95.45	
28	Thos Clover-Gravel	24.75	
29	Jas Thomson-Shovelling with team	- 10,88	
30	A.B.Reesor-Gravel	8.20	
Nov 4	Isaiah Walker-Building guard rails	19.50	
4	Isaiah Walker- " " "	6.35	
5	Thos. Clover-Gravel	44.00	
6	A. Mackinnon-hauling Plank	25.00	
6	Lewis Regan-Lighting Lampson bridge	7.00	
8	Claimax Road Machinery Co-repairs to grader	30.00	
8	Jos Grove-Gravel	15.00	
9	B. Johnston-drawing gravel & filling culvert	21.25	
9	Hector Paterson-repairs & grading	38.00	
9	Hector Paterson-Filling culvert	119.90	
9	Edgar Nigh-Drawing plank and work on bridge-drawing Gravel	4.00	
12	Ed Linton-Repairs to road grader	3.75	
28	A. Crossley-Repairing culvert	2.40	
Dec 3	Geo Tremble-Putting in guard rails & Grading on Townline	50.60	
" 3	Wm Rudkin-Drawing dirt	12.85	
" 9	C. E. Stiver-Bridge work	16.00	
" 11	Jas Thomson-Lowering Culvert repairing bridge & grading road n	99.58	
	Carry forward	10,683.40	2,260.30

TOWNSHIP OF MARKHAM

PAYMENTS

		Brought forward	10,683.40	2,260.30
		Roads & Bridges Contd.		
Dec	12	P. J. Dixon-Lumber	7.20	
	13	Geo Weatherill-Shovelling	.37	
	13	Cephas Wegg-Gravel	15.60	
	13	A. C. Reesro-Lumber	6.72	
	14	Harvey Baker-Fixing bridge & Material	5.50	
	14	Jas Loudon & Hertzberg-Engineer Fees and Inspection Heise & Pringle Bridge	351.45	
	14	Baines & Peckover-Steel for Bridge	71.30	
	14	Tilman Reesor-Gravel	79.80	
	14	Tilman Reesor-Drawing planks and repairing bridge	5.35	
	16	Joseph Lapp-Gravel	49.75	
	17	G.H.Hooper-Bolts for bridge	2.50	
	21	Robt.Ratcliffe-Timber	19.20	
	23	G. W. Freeman-Shovelling	10.75	
	23	Wm Windsor-Digging ditches	18.00	
	23	G.W.Freeman-Gravel	7.50	
	26	H. Grove-Posts & Repairing culvert	1.25	
	27	F.H.Echlin-Gravel,cement & Cartage	52.00	
	30	Robt.Myers-Repairing culvert	6.00	
	3	Jas Thomas-Shovelling snow	14.55	
	9	A. Shank-Repairing culvert	19.00	
	16	F. Jarvis-work on Box Grove Bridge	30.00	
	16	Harrington Bros-Gravel	10.80	
	24	R.R.Blackwell-Engineers estimate on Pringle Bridge	1143.00	12,610.99
		County Tax		39.479.10
		Taxes refunded & Statute Labour paid		
Jun	7	Jas Cosgrove-Statute Labour re-Funded	48.00	
Aug	21	W.D.Forster-Taxes collected 1917	13.00	
	27	H.R.Forster " "	9.95	
Sep	6	H.N.Weatherill-Balance on road work	18.75	
		Carry forward	89.70	54,350.39

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	89.70	54,350.39
	Taxes refunded & Statute Labour paid		
Sep 12	R.P. Johnson-Refund of Statute Labour	7.50	
" 19	Miss Russell-Refund of Taxes	4.80	
Dec 18	Armand Vanhorn-Statute Labour	15.75	117.75
	Schools Levies		
Dec 16	E.Bewell-Part of S.Levy S. S. 11	1000.00	
18	A. J. Hume-Levy S. S. 30	1678.90	
20	F. Battle " " 8	1250.00	
	R.J.Allan " " 10	1800.00	
	F.E.Reesor " " 21	800.00	
	Jas Rennie " " 22	850.00	
	WmTophan " " 19	800.00	
	J Urguhart " " 23	611.84	
	D.F.Miller " " 16	1266.67	
	Jas French " " 5	900.00	
	G.Robinson " " 15U	517.00	
	Wellington Stouffer S. S. 7U	131.25	
	Geo Dibb S. S. 4U	264.00	
23	Rolph Bruels S. S. 17	800.00	
	A. I. Fry S. S. 7	1000.00	
	W.H.Lapp- S. S. 20	875.00	
	R.J.Beatty-S. S. 4	1000.00	
24	WmCarruthers S. S. 13	850.00	
	R.J.Campbell S. S. 1U	510.00	
	W.J.Wesley-S. S. 14	900.00	
	Ross Nichols-S. S. 6	825.00	
26	W.H.Wellman-S. S. 3	900.00	
27	W.H.Harper S. S. 1	810.00	
28	Abram Kamer S. S. 18	950.00	
30	D.F.Miller-S. S. 16	633.33	
28	R. A. Wilson- S. S. 2	700.00	
30	R. Thompson S. S. 2U	422,50	
31	Walter Scott-S. S. 12	1000.00	24,045.49
	Carry forward		78.513.63

TOWNSHIP OF MARKHAM

PAYMENTS

Brought Forward			78,013.63
Interest			
June 7	Interest on overdraft	.30	
29	" "	.25	
July 30	" "	.50	
Aug 31	" "	1.40	
Sept 30	" "	1.45	
Oct 31	" "	1.05	
Nov 29	" "	.40	5.35
Board of Health			
June 27	Drs I & Herbet Freel-Disinfecting H	5.00	
Aug 17	Dr Chas L McKay " "	241.50	
Dec 27	" " " "	52.00	298.50
Bills Payable			
Dec 14	Cash		9,800.00
" 31	S.H.B.Ramer-Debenture		160.50
Legislative Grant			
Dec 10	Wm J. Wesley-S. S. 14	64.67	
12	R. J. Allen-S. S. 10	129.84	
	Fred Battle-S. S. 8	63.37	
14	F. E. Reesor S. S. 21	64.41	
13	D. F. Miller-S. S. 16	113.43	
14	Jas Hennie-S. S. 22	64.66	
	Geo Dibb- M & V	64.67	
	Jas French S. S. 5	37.55	
16	Wm Topham-S. s 19	37.55	
	Abram Ramer-S. S. 18	64.41	
	E. Bewell S. S. 11	64.14	
17	W. H. Lapp-S. S. 20	64.40	
	R. J. Beatty-S. S 4	53.46	
	W. H. Wellman-S. S. 3	53.56	
21	H. W. Harper S. S. 1	64.92	
23	A. C. Fry-S. S. 7	37.03	
	Rolph Bruels S. S. 17	36.77	
23	Ross Nichols-S. S. 6	53.97	
	Carry forward	1,132.81	88.777.98

TOWNSHIP OF MARKHAM

PAYMENTS

Brought forward	1,132.81	88,777.98
Legislative Grants Cont.		
Dec 24 Wm Carruthers S. S. 13	37.29	
28 R.A.Wilson S. S. 2	53.98	
30 Walters Scott S. S. 12	36.50	1,260.58
Equipment & Accomodation Grant		
Dec 10 W. Wesley-S. S. 14	22.72	
12 R. J. Allan S. S. 10	41.25	
13 F. Kattle S. S. 8	28.55	
14 F. L. Reesor S. S. 21	25.99	
D. F. Miller S. S. 16	43.00	
Jas Rennie-S. S. 22	30.33	
Geo Dibb M & V	25.49	
Jas French S. S. 5	26.16	
16 Abram Kamer S. S. 18	26.67	
W. Topham S. S. 19	25.93	
E. Bewell S. S. 11	23.07	
17 W. H. Lapp S. S. 20	30.01	
18 R. J. Beatty S. S. 4	31.12	
W. H. Welman S. S. 3	21.83	
21 H. W. Harper S. S. 1	19.20	
23 A. T. Fry S. S. 7	26.75	
Holpn Bruels S. S. 17	24.81	
24 Ross Nichols S. S. 6	22,84	
Tm Carruthers S. S. 13	27.04	
28 R. A. Wilson S. S. 2	26.35	
30 Walter Scott S. S. 12	32.02	586.18
Sheep Account		
July 13 John Sewell-Shepp Killed by dogs	17.75	
Oct 17 Henry Pawson-Sheep worried by dogs	19.00	
Nov 11 G. Vanderburgh-Sheep killed by dogs	39.00	
Dec 16 Jas Cober-Lambs killed by dogs	45.00	12[illegible].75
carry forward		90,745.49

TOWNSHIP OF MARKHAM

PAYMENTS.

	Brought forward		90.740.49

Unionville Police Village

May 28	C. Nichols-filling approach to bridge	25.00	
Jun 12	C. Elliot-Lighting lamps	1[illegible].00	
Jul 2	Market Committe Trustee-for wayside Market	25.00	
Aug 23	John Hare-Part payment of sidewalk	400.00	
Oct 8	" " Balance " " "	710.05	
12	Robt Myers-work done on streets	41.35	
15	Cecil Elliot-Lighting lamps	6.30	
19	Geo Weatherspoon-work done on streets	17.25	
Nov 22	Cecil Elliott-Lighting lamps	5.00	
Dec 3	Vincent Wagg-Grant for public library	10.00	
17	Ceil Elliott Lighting lamps	5.60	
21	J. A. Gibson Hydro Electric power	10.00	
21	Jonathan Lunan-work & material on sidewalk	.67	
23	Tom Monkman-opening waterways	.70	
30	Robt Myers-repairing culverts and sidewalk	7.00	1,274.42

Donations & Grants

Jul 13	Mrs D Bishop-Red Cross grant	75.00	
Aug 10	Mrs Wm Drumwell "	40.00	
Sep 4	J.C.Sterling grant for school fair	15.00	
6	H. A. Nichols-Richmond Hill Agricultureal Society	15.00	
11	Miss L. Kelly-Red Cross grant	25.00	
Oct 16	Unionville Public Library	20.00	
17	Mrs A.T.Elliot-Red Cross grant	50.00	
Dec 5	Miss Nellie Lapp-Red Cross grant	20.00	
11	Mrs Ralph Brouls " " "	20.00	280.00

Miscellaneous

May 29	B.H.Spence-Membership fees for Ontario Municipalities	5.00	
Jun 22	Miller & Sons-Wreath for LateClerk	20.00	
Jul 9	Hugh Leaf-Damage to horses	9.10	
Aug 8	Wm Keith-Treasurer's Guarantee Bond	40.00	
	Carry forward	74.10	92.299.91

TOWNSHIP OF MARKHAM

PAYMENTS.

	Brought forward	74.10	92.299.91
	Miscellaneous Cont'd		
Oct 27	Mrs C.H.Stiver-Registering Births, Marriages & Deaths	11.20	
Nov 6	F. Sisley-Hall Rent	21.00	
Dec 30	" " "	3.00	109.30
			92.409.21

STATEMENTS FOR YEAR ENDING

DEC 31st, 1919

W. J. McCOY & COMPANY
ACCOUNTANTS
PHONE ADELAIDE 4795
GENERAL ASSURANCE BUILDING
TORONTO

TOWNSHIP OF MARKHAM

STATEMENT OF ASSETS & LIABILITIES AS AT DEC 31, 1919

ASSETS.		
Cash on hand		896.23
Uncollected Taxes		
East Half	1,279.58	
West Half	2,842.19	4,121.77
Taxes returned to County		296.82
Road Machinery		800.00
Suspense a/c		90.80
		6.205.62
LIABILITIES.		
Standard Bank of Canada		
Overdraft		1,606.49
Debenture (S. S. 16)		321.00
Unionville Police Village		459.82
Surplus		3,818.31
		6,205.62

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING DEC 31, 1919.

REVENUE

Rates		
School	26.073.56	
County	31.978.41	
General	14.872.69	
Dog	519.00	
Railway	280.24	
Municipal Farm	400.00	
	73.923.90	
Less Transferred to Unionville Police Village	1,225.42	72.698.48
Interest		19.75
Total Revenue		72.718.23
Less Expenditure		70.687.63
Surplus for 1919		2,030.60
Surplus as at Dec 31,1918		1,737.71
Total Surplus to date		3,818.31

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING

DEC 31, 1919.

EXPENDITURE

Taxes relieved	95.45
" refunded	334.08
Roads & Bridges	8,478.39
Debenture (S.S.16)	317.79
Discounts on Notes	243.62
Grants & Donations	135.00
Compensation for damage done to Sheep by dogs	435.00
Printing & Stationery	614.96
Salaries & Allowances	2,356.86
County Rates	28.119.83
Board of Health	41.69
Schools Levies	25,027.59
Soldiers' Reception Committe Expenses & Presentation Watches	4,465.93
Miscellaneous	20.94
	70.637.63

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR

ENDING DEC 31, 1919

RECEIPTS

Residents' taxes	69.070.72
Railway Tax	280.24
Municipal Farm Tax	400.00
Arrears collected by County	185.01
Arrears collected by collectors	2,330.77
Interest on arrears	25.60
Markham village-Share of Debenture 16 & Maintenance	877.70
Legislative Grant	993.02
Equipment & Accomodation Grant	609.14
Special Schools Grant	780.55
Notes discounted	11,756.38
Township of York-Re bridge York & Markham Townline	24.49
Red Cross money refunded	25.00
Refund for Home Guard	18.53
Sheep salvage	10.00
Miscellaneous	27.75
Borrowed from Bank	1,606.49
Total	89.020.39

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR ENDING

DEC 31, 1919.

DISBURSEMENTS

Due to Bank as at Dec 31,1918	209.15
Salaries & Allowances	2,431.00
Stationery & Printing	634.04
Roads & Bridges	9,830.36
County Taxes	28,119.83
Taxes refunded & Statute Labour paid	349.83
Schools Levies	25,741.58
Interest on Overdraft	5.85
Board of Health	43.00
Bank Loan repaid	12,000.00
Debenture (16)	481.50
Legislative Grant	993.02
Equipment & Accomodation Grant	609.14
Compensation for damage done to Sheep by dogs	445.00
Unionville Police Village	635.53
Grants & Donations	160.00
Special Schools Grant	780.55
Soliers' Reception Committee Expenses & Presentation Watches	4,465.93
Miscellaneous	99.05
Suspense	90.80
Total Disbursements	88.130.16
Cash on hand as at Dec 31/19	896.23
	89.026.39

DETAILS OF RECEIPTS & DISBURSEMENTS

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DEC 31,1919

Residents' Taxes			
East Half			
Nov 18	Wm Pringle	500.00	
19	" "	500.00	
Dec 27	" "	1,900.00	
15	" "	7.500.00	
18	" "	16,294.66	
18	" "	4,500.00	
19	" "	1,090.53	32,285.19
West Half			
Dec 15	W. F. Nichols	30.035.53	
19	"	6.700.00	36,735.53
Jul 8	Treasurer's Dept-Mail. Tax		280.24
Feb 25	J. K. Macdonald-Non-resident Taxes		185.01
Dec 8	" " " Municipal Farm Tax		400.00
Arrears of Taxes(1918)			
Feb 4	Wm Pingle	646.17	
Jan 3	"	500.00	1,146.17
Feb 4	W. F. Nichols	722.55	
Mar 25	"	440.00	
25	"	16.87	
Apr 4	M. L. Cook	5.18	1,184.60
Feb 3	Interest on Arrears 1918 Taxes		25.60
Dec 16	Markham Village-Debenture 16 & Maintenance		877.70
Aug 16	J.K.Macdonald-Legislative Grant		998.02
Dec 8	" Equipment & Accomodation "		609.14
Oct 8	K. K.Macdonald-Special Grant		780.55
Bills Payable Discounted			
May 27	Standard Bank of Canada	1,932.58	
Jul 5	" " "	3,890.83	
	Carry forward	5,823.41	75,557.75

TOWNSHIP OF MARKHAM

RECEIPTS

	Brought forward	5,823.41	75.557.75
	Bills Payable Discounted Contd.		
Sep 9	Standard Bank of Canada	983.53	
17	" " "	1,477.23	
Oct 23	" " "	990.78	
29	" " "	991.73	
Nov,6	" " "	1,489.65	11.756.38
Dec 8	Township of York-R. bridge York and Markham Townline		24.49
Nov 7	Mrs Brumwell-Red Cross money refunded		25.00
Dec 23	S.M.Hutchison-Refund from Home Guard		18.53
11	F. Stiver-Sheep salvage		10.00
	Mrs Sisley-Pool table license		5.00
Feb 3	Lorne Smith - Old plank sold		3.50
Apr 4	Saunders Findlay-pool table License		5.00
Mar 25	Lorne Smith-Files sold		14.00
Dec 11	Voters' Lists sold		.25
	Total Receipts		87.419.90
Dec 31	Balance due to Bank		1,606.49
			89.026.39

TOWNSHIP OF MARKHAM

PAYMENTS FOR YEAR ENDING DEC 31st, 1919.

By Salaries & Allowances

Jan 16	Louis L Nichols-Selecting jurors Attending Court of Revision & Mileage	9.20	
May 4	Registering births, marriages and deaths	24.40	
Apr 21	Anthony Forster-Assessor's salary for 1919	140.00	
	Walter Scott-Auditor's Fees 1918 a/cs	10.00	
	A. L. Brown Auditor's fees 1918 a/cs	10.00	
25	W. Pingle-Collector's salary 1918	150.00	
	W.F.Nichols " "	175.00	
27	G. A. M. Davidson-salary	375.00	
	A. Forster-Attending Court of Revision & Mileage	13.20	
May 13	W. Brown-Assessor's salary 1919	150.00	
Sep 1	T. J. Harding	16.00	
2	" Truant Officer's fees	47.40	
	Walter Brooks Valuing Sheep & Mileage	7.30	
Dec 16	G.A.M Davison-Half year's salary	375.00	
	Geo B Padget-Fees & mileage	240.10	
	J.A.Mitchell " "	148.00	
	A.H.McKinnon " "	171.00	
	R.A.Smith " "	164.00	
	W.C.Cohn " "	163.00	
	J.R.Campbell-Valuing Sheep & Mileage	9.60	
	G,A.M.Davison-Selecting Jurors Attending Hydro meeting etc	21.00	
	A. Forster-Selecting jurors & mileage	6.30	2,431.00

Stationery & Printing

Jan 23	The Municipal World	6.00	
Feb 1	Corson & Son-Printing financial Statements ballot papers etc	97.80	
" 4	T.F.McMahon printing	24.00	
Mar 4	Postmaster-Stationery & Postage	12.44	
	Municipal World-Assessment Rolls etc	17.22	
Apr 8	Municipal World Stationery etc	40.35	
	Corson & Son-Assessment Notices & Auditors' Reports	83.50	
	carry forward	281.31	2,431.00

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought Forward	281.31	2,431.00
	Stationery & Printing Contd		
May 24	C.A.M.Davison-Stamps express etc	8.45	
Jun 30	T.F.McMahon-printing	5.00	
	C.A.M.Davison-Stationery & Phoning	27.03	
	Corson & Son-Printing Voters' lists & Advertising	265.50	
	" " "	32.80	
	T. F. McMahon-Advertising Court of Revision	3.50	
Nov 4	C.B. Padget-Stamps & Telephone a/cs	4.80	
Dec 2	C.A.M.Davison-Stamps & Stationery	5.60	634.04
	Roads & Bridges		
Jan 16	The Pedlar Pebple Ltd -Steel Culvert	32.50	
	F. H. Echlin-Cement & Cartage	49.00	
	Jas W. Hunt-Gravel & drawing stone	24.88	
	Wm Knox-Gravel	7.50	
Feb 3	H. F. Miller-Gravel	4.25	
	Jnn Baker "	.90	
	Geo Cook "	13.50	
	W.J.Ness-Filling in approach to bridge and hauling posts	21.50	
	R. R. Johnson-hauling timber	4.20	
7	A. Duncan-hauling on Markham & Whitchurch Townline	128.50	
	G.W.Baker-Cement pipe furnished Township	14.35	
	Alex Duncan-Gravelling cleaning pit and explosives	173.40	
Mar 4	J.W.Hunt-Gravelling	1.75	
	John Glendening - Gravelling on Townline between Markham & Scarboro	760.80	
Apr 7	Frank Perry-Gravelling on townline between Markham & York	121.75	
8	D.W.Hagmer-Work in pit and powder	23.93	
	carry forward	1,382.71	3,065 .04

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	1,382.71	3,065.04
	Roads & Bridges Contd.		
Apr 8	Albert Helmkay-Repairs to road & Gravel	6.45	
	Wm Grant-Gravel & Labour	[illegible].76	
	Milton Harris-Gravel	7.50	
	D.F.Miller-Gravel	79.50	
	Peter Duncan-Gravel& Shovelling with Team	105.01	
	L.L.Nichols-Shovelling	4.55	
	W.H.Meyer-Explosives	15.06	
	C.J.Brodie,Gravelling on Townline between Markham & Whitchurch	106.55	
	Wm Cummer-Shovelling with team	2.05	
	Lorne Smith-Spikes & Bolts for bridge	3.95	
	John Weldrich-one road grader	60.00	
	Wm Hisey-Work with team	1.55	
	R.H.H. Blackwell-final Estimate on Pingle Bridge	100.00	
May 1	Wesley Boynton-repairing road	4.00	
	A.W.Milroy-repairing Markham and Scarboro Townline & Gravel	11.00	
9	Gid Browesberger-filling in at bridge lots 20 x 21 Concession 9	2.00	
	Jos Curtis-repairing bridge & culvert	4.00	
	A. C. Reesor-Lumber	2.80	
	Henry Harding-Gravel on townline between Markham & Scarboro	71.98	
	Peter Duncan-Gravel	7.50	
	Thos Little	7.50	
	A.W.Stephenson-drawing stone & filling in washout	6.00	
27	Sarnia Bridge Co Road drag	25.00	
	Scarbor treasurer-work on townline	14.50	
	B. H. Reesor-repairing bridge between Markham & Scarboro	3.51	
	Canadian Bee Supply Co-Plank Supplies	4.77	
	F.H.Schlin-Cement	19.55	
	Baines & Peckover - Steel	[illegible].51	
	Carry forward	2,440.26	3,065.04

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought Forward	2,440.26	3,065.04
Jun 30	John Feldrick-2 road graders	90.00	
Jul 23	Stewart Duncan-Building guards at Heise Bridge	110.00	
Aug 4	Milford McDowell-Teaming	6.00	
	Geo Brown-Drawing plank	31.00	
	Harvey Baker-grading between lots 30 & 31 Concession 10	36.00	
	John Fisher-Gravel	18.00	
14	G. Graham Reid-as per commissioner's order re Heise Bridge	150.00	
16	R. Pawson-Gravel	12.00	
30	Farmer's Silo-Lumber for bridge	131.75	
Sept 1	A. T. Clayton-Gravel	23.25	
	P. Duncan-Gravel	20.25	
	J. S. Grove-Gravel	15.00	
	A. C. Keesor-timber	1,068.69	
	C.A.Stiver-Repairs to bridges	20.00	
	Col F.H.Deacon-Gravel	12.50	
	E.F.Blink-Stone	6.00	
	L. A. Nicholls-Gravel	1.50	
9	Farmer's Silo-Lumber	2.05	
	R. Pawson-Gravel	1.50	
	J. Miller-Repairs to bridge	2.00	
10	E.Plummerfelt-Freight,gravel & rental	39.65	
	H. Patterson-Part payment on bridge lot 17 Concession 5	410.00	
	C.N.R.Agent, Markham-Freight on gravel	34.40	
Oct 6	C. Ferrier-Gravel	12.00	
	Baines & Peckover-Reinforcing steel on bridge	146.33	
	Contract record & Engineering Review-Advertising for tenders for bridge	3.60	
	Canadian Bee Supply Co-Lumber	7.30	
	John R. Miller-Hauling timber	3.00	
	Geo Brown-Hauling plank & Guard rails	5.00	
	H. Patterson-Lumber supplied	4.80	
	Carry forward	3,065.73	3,065.04

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	5,086.73	3,065.04
	Roads & Bridges contd		
Oct 8	Anthony Hoover-Replanking bridge	3.00	
	Nelson Street-Gravel	74.60	
	A. McKinnon-Teaming	100.00	
6	Sylvestor Bro's-fencing for Pingle Bridge	15.10	
18	J. Thomas-repairing railing on bridge & replanking	12.70	
21	G. Graham Reid-Balance on bridge as per Engineer's order	30.00	
27	Hector Patterson-Balance on bridge	849.88	
Nov 4	A.M.Grove-Drawing plank from Locust Hill	3.00	
	Canada Ingot Iron Co-2 armco culverts	56.70	
	York Sand & Gravel Co-Gravel	133.45	
	W.J.Bennett-Hauling Plank for bridge	2.00	
	H. Patterson-Building bridgeon Markham & York Townline	222.63	
	A.C.Reesor-Lumber	7.68	
	Jas Loudon & Hertzberg-Engineer's Fee	85.00	
	Harry Flavell-Repairs to grader	2.50	
	P.J.Dixon-Lumber	5.60	
	A.McKinnon-Filling approach to bridge	60.00	
	C.Freeman-Gravelling townline between Markham & Scarboro	33.00	
Nov 4	Wetluffer Bros-Special mould	14.00	
	John Hare-2 cement pipes	2.50	
	Geo Ayres-Opening ditch	10.50	
	C. P. Reid-Gravel	23.25	
	Thos Glover-Stone	10.50	
	Col F.H.Deacon-Gravel	3.75	
	Bruce Bro's-gravelling Markham & Whitchurch Townline	100.18	
	carry forward	7,008.25	3,065.04

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	7,008.25.	3,065.04
	Roads & Bridges Contd.		
Nov 4	Jas Wright-Gravel	26.50	
5	Canadain Bee Co-Lumber	164.38	
6	Baines & Peckover	95.22	
13	Wm Hudkin-repairs to bridge	21.00	
27	C.T.Stiver " "	29.00	
Dec 1	D. S. Duncan-Wages	524.00	
2	T. Reesor-Gravel	105.50	
	The Pedlar People-6 rivited culverts	251.60	
	B.B.Tennyson-building guard rails filling washout,posts & team	93.40	
	A. C. Reesor-Lumber	7.68	
	Baines & Peckover-Freight on iron	1.68	
	Wm Topham-opening ditch	72.06	
	N.J.Johnson-Gravel	6.50	
	Fred Pike - gravel	42.50	
	Col Deacon-Gravel	8.75	
	Geo Cork-Gravel	17.75	
	A. Aiseborough-Gravel	3.12	
	Thos Little-Gravel	10.75	
	Herbert Smith "	4.25	
	H.J.Harrington "	6.38	
	D.W.Miller "	42.50	
	Gideon Brownsberger-Gravel	9.75	
	Jno Fister-Gravel	1.00	
	Treasurer Richmond Hill-Work on Townline between Richmond Hill and Municipality	224.32	
	Jas Thomas-work and spikes supplied	21.15	
	Geo Brown-delivering cement culverts	7.00	
	Alex Duncan-drawing plank from Locust Hill to bridge	18.00	
	Wm Hudkin-Gravelling approach to bridge	17.00	
	Nelson Street-repairing bridge	2.55	
	Carry forward	8,774.24	3,065.04

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	8,774.24	3,065.04
	Roads & Bridges Contd.		
Dec 2	W. C. Pennock-drawing steel and lumber for bridge	13.50	
16	W. A. Armstrong-Gravel	14.00	
	A. Lamp-Gravel	2.00	
	Tilman Reesor-Gravel	2.00	
	T. Degeer-Gravel	19.30	
	A. Donald-putting in culvert	11.00	
	O.S.Hicks & Son-use of pump, Cartage & Express	10.60	
	Treasurer, Whitchurch Township-Work on whitchurch townline	227.79	
	J.A.Elliott-Shovelling & Teaming	19.64	
	R. Ratcliffe-Lumber	298.33	
	S.A.Fretz-work and teaming	23.00	
	S. Boyd-Digging ditch	27.00	
	Jos Kirk-Drawing gravel to bridge	3.00	
	J. Sanders-Cement finished bridge	340.95	
19	E. Tennyson-Putting in culvert	10.50	
29	Sylvester Bros-fencing for Jingle Bridge	27.46	9,830.36
31	County Taxes		28.119.83
	School Debentures		
Jan 2	David Grove	240.75	
	Peter Burkholder	80.25	
Dec 31	S.H.D. Hamer	160.50	481.50
	Taxes refunded & Statute Labour		
Jan 16	L. Nicols-Statute Labour	4.50	
	R. A. Sabiston " "	10.50	
	Geo Miller-Refund of taxes	7.04	
	Thos Newell-Statute labour	3.50	
	Russell Boyinton " "	2.25	
Feb 4	J. J. Luman-Dog tax refunded	1.00	
	carry forward	28.79	41,496.73

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	23.79	41,496.73
	Taxes refunded & Statute Labour contd		
Mar 4	John Harry-Statute Labour	1.50	
	Fred Rattle " "	5.25	
Apr	Martin Haner " "	33.00	
Mar 13	J. Cosgrove " "	38.25	
June 6	Jas Gibson " "	30.75	
14	Wm Walker " "	12.00	
23	A. Impringham " "	34.50	
Jul 4	Harvey Baker " "	2.50	
9	Fred Rattle " "	32.25	
17	D. F. Miller " "	21.75	
Dec 2	A/ W. Stephenson " "	79.80	
16	A. Hobbs " "	1.50	
	Miss U Kennedy " "	3.75	
	Farmers Market Building Committee		
	U.P.V. Taxes refunded	13.63	
	R. A. Miller-Error in Assessment	2.61	
	Jno Read-Dog tax	3.00	349.83
	Schools Levies		
May 1	A, P. Graham-Share of Deb for S. S. 15U	58.03	
Dec 2	J. R. Campbell-S. S. 1 U	880.00	
	Robt Thompson-S. S. 2 U	300.00	
	A. J. Hume S. S. 3 U	1,628.90	
	Geo Dibb - S. S. 4 U	330.00	
	A. P. Graham S. S. 15 U	457.50	
	A. P. Graham Share of Debenture	52.40	
	Wellington Stouffer S S. 7 U	131.25	
	J. Urquhart-S. S. 23 U	612.50	
	R. A. Wilson S. S. 2	700.00	
	W. H. Harper S. S. 1	650.00	
	R. J. Beatty S. S. 4	1,100.00	
	W. H. Wellman S. S. 3	1,300.00	
	Jas French-S. S. 5	950.00	
	Ross, Nichols-S. S. 6	925.00	
	carry forward	10,075.58	41,846.56

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	10,075.58	41,846.56
	School Levies Contd		
Dec 2	A. T. Fry S. S. 7	1,000.00	
	Frank Boyle S. S. 8	1,250.00	
	R. J. Allen S. S. 10	2,400.00	
	E. Bewell S. S. 11	1,000.00	
	Walter Scott S. S. 12	1,000.00	
	J.W.Lehman S. S. 13	1,200.00	
	Dr W.J. Wesley S. S. 14	900.00	
	D. F. Miller-S. S. 16	1,386.00	
	RolphBreuls S. S. 17	825.00	
	Abram Kayner S. S. 18	950.00	
	Wm Topham S. S. 19	800.00	
	W.H.Lapp S. S. 20	1,000.00	
	F. M. Beesor S. S. 21	900.00	
	Joseph Williams S. S. 22	395.00	
Dec 16	Treasurer S.S.2 U-Tax from Jail Farm	80.00	
"	S.S.1 U-Tax from Jail Farm	80.00	25,741.58
	Interest		
Mar 28	on overdraft	1.20	
Jul 4	" "	3.70	
Nov 4	" "	.95	5,85
	Board of Health		
Dec 2	Dr Chas McKay		43.00
Nov 29	Bills Payable		12,000.00
	Legislative Grant		
Dec 17	H.W.Harper S. S. 1	29.03	
	R. A. Wilson S. S. 2	44.89	
	W. H. Welman S. S. 3	27.89	
	R.J.Beatty S. S. 4	41.28	
	Jas French S. S. 5	27.16	
	Ross Nichols S. S. 6	42.39	
	Arthur T. Fry S. S. 7	29.18	
	Frank Boyle S. S. 8	51.38	
	carry forward	293.20	79,636.99

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought forward	293.20	79,636.99
	Legislative Grant Contd		
Oct 17	R. J. Allen S. S. 10	119.99	
	E. Bewell S. S. 11	82.54	
	Walter Scott S. S. 12	88.94	
	J. W. Lehman S. S. 13	26.60	
	Dr. Wm Wesley S.S. 14	26.61	
	D. F. Miller S. S. 16	98.46	
	Rolph Bruels S. S. 17	29.25	
	Abram Raymer S. S. 18	53.09	
	Wm Topham S. S. 19	44.89	
	W.H. Lapp S. S. 20	89.63	
	F. M. Reesor S. S. 21	53.09	
	Joseph Williams S. S. 22	53.03	
	Geo Dibb - 40 & 21	29.10	998.02
	Equipment & Accomodation Grant		
Oct 17	H.W. Harper S. S. 1	15.02	
	R. A. Wilson S. S. 2	26.80	
	W. R. Welman S. S. 3	23.43	
	N. J. Beatty S. S. 4	30.92	
	Jas French S. S. 5	30.36	
	Ross Nichols S. S. 6	25.21	
	I. A. Fry S. S. 7	29.40	
	Frank Boyle S. S. 8	29.06	
	R. J. Allen S. S. 10	46.07	
	E. Bewell S. S. 11	23.58	
	Walter Scott S. S. 12	34.27	
	J. W. Lehman S. S. 13	25.19	
	Dr Wm J. Wesley S. S. 14	27.38	
	D. F. Miller S. S. 16	47.12	
	Rolph Breuls S. S. 17	24.78	
	Abram Raymer S.S. 18	23.54	
	Wm Topham S. S. 19	27.50	
	W. H. Lapp S. S. 20	32.39	
	F. M. Reesor S. S.21	25.33	
	carry forward	552.90	80.635.01

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought Forward	552.90	80.635.01
Equipment & Accomodation Grants Contd			
	Joseph Williams S. S. 22	27.56	
	Geo Gibb-S. S. 40 & 21	28.68	609.14
Sheep A/C			
Jun 30	John Brown-1 Sheep killed by dogs	22.00	
Aug 4	Thos Hargrave 1 " " " "	25.00	
Sep 1	E. Snowball-1 ewe Worried " "	15.00	
Nov 4	Wm F.Elliot Sheep Killed by dogs	87.00	
	Harry Hammond ewe killed by dogs	30.00	
Dec 1	Wm.F.Elliot-Lamb killed by dogs	12.00	
2	Martin Wideman " " " "	13.00	
	J Couperthwaith-sheep " " "	45.00	
	E. Snowball " " " "	120.00	
16	E. Snowball - Lamb Killed	15.00	
	J Maynard - 2 sheep killed & one injured	30.00	
	L. P. Morris- 2 sheep " " " injured	31.00	
			445.00
Unionville Police Village			
Apr 7	Cecil Elliott-Lighting lamps	4.40	
Jul 3	Ed Kirk-Cutting weeds	9.30	
31	S.A.Hutcheson Draining	25.00	
Aug 4	John Graham Oil	1.48	
Sep 11	Jno Hare-Part payment of sidewalk	300.00	
20	P. J. Dixon-Lumber	10.00	
Nov 4	Jno Hare-Balance of sidewalk	258.00	
27	Geo Heatherspoon-repairing culvert	2.45	
6	Robt Meyers -draining & snow shovelling	13.90	
29	Vincent Wagg - Grant to Public Library	10.00	
Dec 16	Robt Meyers-Repairing culvert	1.00	635.53
Grants & Donations			
Jan 1	Sick Children's Hospital	10.00	
May 27	Richmond Hill Agricultural Socy.	15.00	
Sep 4	Unionville Public Library for books	20.00	
	carry forward	45.00	82,324.68

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought Forward	45.00	82,324.68
	Grants & Donations Contd		
Dec 16	Markham Agricultural Socy.	100.00	
Aug 7	J.C.Steckle, Grant for School Fair	15.00	160.00
	Special Schools Grants		
Oct 17	H. W. Harper S. S. 1	11.50	
	R. A. Wilson S. S. 2	11.50	
	T.H.Wellman S. S. 3	17.25	
	H. J. Beatty " 4	57.50	
	Jas French " 5	20.12	
	Ross Nichols " 6	46.00	
	A. T. Fry " 7	11.50	
	Frank Boyle " 8	103.50	
	R. J. Allen " 10	66.13	
	T. Bewell " 11	51.75	
	Walter Scott " 12	46.00	
	J.W.Lehman " 13	46.00	
	Dr Wesley " 14	46.00	
	D.F.Miller " 15	56.05	
	Rolph Bruels " 17	11.50	
	Abram Raymer " 18	46.00	
	Wm Topham " 19	11.50	
	W.H.Lapp " 20	17.25	
	F.A.Reesor " 21	46.00	
	J Williams " 22	46.00	
	Geo Dish " 4 U & 21	11.50	
			780.55
	Soldiers' Reception Committee Expenses & Presentation Watches		
Jul 3	A. & H. Widdman-Watches	2,500.00	
	A.P.Graham Committee Expenses	723.50	
Aug 23	A. & H. Widdman-Watches	500.00	
Sep 6	" " "	546.48	
Aug 4	L.A.Weighill-Committee Expense	10.00	
	Carry forward	4,279.98	83,265.23

TOWNSHIP OF MARKHAM

PAYMENTS

	Brought Forward	4,279.98	$3,265.23
Soldiers' Reception Committee etc			
Aug 4	J. M. Davison-Committe expenses	10.00	
Dec	A & H Wideman Watches	175.95	4,465.93
Miscellaneous			
Feb 4	J.W.Graham-Use of Phone	.35	
	A. Foster-Per Mrs Spring refund	1.00	
Aug 7	T. Keith-Premium on Clerk's Bond	40.00	
30	C.W.Flummerfelt-Expenses & Freight	37.20	
Oct 6	Hydro Electric Asso' Membership Fee	10.00	
Dec 16	Mrs S. Sisley-Hall Rent	10.00	
			99.05
Dec 31	Suspense a/c		90.30
	Total Payments		$7,921.01
	Cash on hand as at Dec 31,1919		896.23
	Balance due to Bank As at Dec 31, 1918		209.15
			89.026.39

STATEMENT FOR YEAR ENDING,

DEC 31st, 1920

W. J. McCOY & COMPANY
ACCOUNTANTS
PHONE ADELAIDE 4795
GENERAL ASSURANCE BUILDING
TORONTO

TOWNSHIP OF MARKHAM

STATEMENT OF ASSETS & LIABILITIES AS AT DEC 31, 1920

ASSETS.		
Cash in Bank		530.50
Uncollected Taxes		
East Half	1,196.87	
West Half	4,642.66	5,839.53
Taxes Returned to County		292.31
Road Machinery		800.00
Suspense a/c		90.80
		7,553.14
LIABILITIES.		
Debenture (S. S. 16)		80.25
Unionville Police Village		514.83
Surplus		6,958.06
		7,553.14

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING

DEC 31st, 1920

REVENUE

Rates		
School	35,917.37	
County	30,317.32	
General	25,904.11	
Dog	1,060.40	
Railway	344.84	
	93,546.04	
Less-Tranferredto Unionville Police Village	605.72	92,940.32
Refund of Patriotic Fund from York County		4,071.47
Total Revenue		97,011.79
Less Expenditure		93,872.04
Surplus for 1920		3,139.75
Surplus for Dec 31,1919		3,818.31
		6,958.06

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING

DEC 31st, 1920.

EXPENDITURE

Taxes Relieved	47.34
" Refunded	152.94
Roads & Bridges	23,206.90
Debenture (S.S.16)	317.79
Discounts on Notes	443.08
Grants & Donations	302.50
Compensation for Damage done to sheep by dogs	334.00
Printing & Stationery	662.13
Salaries & Allowances	2,817.37
County Rates	30.105.69
Board of Health	615.34
Schools' Levies	34,405.58
Charity	260.18
Interest on overdraft	3.09
Miscellaneous	143.11
	93,872.04

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR ENDING

DEC 31st, 1920

RECEIPTS

Cash on hand as at Dec 31,1919	396.23
Residents' Taxes	89,847.18
Railway Tax	344.84
Dog Tax	1,054.40
Arrears Collected by County	383.83
Arrears Collected by Colletors	150.20
Markham Village-Share of Debenture S.S.16 & Maintenance	979.70
Legislative Grant	4,834.71
Equipment & Accomodation Grant	635.17
Notes Discounted	18,051.92
Roads & Bridges-Sundry receipts	98.39
Unexpended Patriotic Fund Refunded by York County	4,071.47
Miscellaneous	290.58
	121.649.62

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR ENDING

DEC 31st, 1920.

DISBURSEMENTS

Due to Bank as at Dec 31, 1919	1.606.49
Salaries & Allowances	2,904.20
Stationery & Printing etc	682.10
Roads & Bridges	23,469.49
Charity	268.19
County Taxes	30,105.69
Taxes refunded	152.94
Schools' Levies	35,221.57
Intere t on overdraft	3.09
Board of Health	634.30
Bank Loans repaid	18,500.00
Debenture (S.S.16)	729.25
Legislative Grant	4,334.71
Equipment & Accomodation Grant	635.17
Compensation for damage done to Sheep by dogs	384.00
Unionville Police Village	235.51
Grants & Donations	315.00
Miscellaneous	444.42
Total Disbursements	121.119.12
Cash in Bank at Dec 31, 1920	530.50
	121.649.62

DETAILS OF RECEIPTS & DISBURSEMENTS

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DEC 31,1920

Residents' Taxes			
Jan 2	W. Pingle -Last Half	932.06	
Feb 6	" "	289.52	
Nov 16	" "	400.00	
17	" "	500.00	
20	" "	900.00	
24	" "	400.00	
Dec 9	" "	4,000.00	
15	" "	25,700.00	
22	" "	10,900.00	44,021.58
Jan 22	W. J. Nichols-West Half	1,200.00	
Feb 23	" " "	900.00	
Mar 2	" " "	125.60	
Dec 8	" " "	4,000.00	
14	" " "	11,000.00	
22	" " "	28,600.00	45,825.60
Oct 30	Treasurer County York-R.R.Tax		344.84
Feb 27	J. A. MacDonald Arrears collected by County		388.83
Mar 20	C. A. Anglin Arrear 1919	7.90	
Apr 3	W.F. Nichols " "	138,84	
6	Fred Harvey " "	3.46	150.20
Dec 22	A.A.Graham - Markham Village Share S.S. 16 Maintenance & Debenture		979.70
Oct 14	Treasurer County of York- Legislative Grant		4,834.71
Dec 6	J.R.MacDonal-Equipment & Accomodation Grant		635.17
Jan 22	Notes Discounted Standard Bank	1,419.06	
Feb 9	" " " "	949.03	
May 17	" " " "	4,870.10	
Jul 10	" " " "	965.28	
Aug 10	" " " "	2,935.90	
31	" " " "	1,472.80	
Sep 15	" " " "	984.35	
15	" " " "	1,483.15	
Oct 12	" " " "	935.80	
Nov 8	" " " "	1,986.45	18,051.92
	Carry forward		115,232.55

TOWNSHIP OF MARKHAM

RECEIPTS

	Brought Forward		115,232.55
Roads & Bridges			
May 29	Martin Hamer-Balance from Road Division	55.14	
31	S. Hisey-Balance from Road Division	24.75	
Jun 14	Scarboro Twp.-Half cost of Bridge Markham & Scarboro Townlines	18,50	98.39
Dog Tax			
May 29	A. Forster	400.00	
Jun 15	Wm Brown	400.00	
Aug 4	Wm Brown	100.00	
Dec 6	A Forster	54.40	1,054.40
Miscellaneous			
Feb 7	W.C.Cohn-Molanka Med. Co	3.61	
	Saunders Findlay-Pool Table License	5.00	
	Sold Voters list	.25	
27	Trees sold U. P. V.	1.00	
27	S. S. #3 Union-Adjustment Taxes	249.97	
May 4	Executors of C.H.Stiver-Balance Red Cross money	12.50	
31	W. Brown 1 voters list	.25	
31	Dr Kelly-Lumber from old bridge	5.00	
Oct 30	Saudners Findlay-2nd pool table License	3.00	
Dec 6	Mrs Sisley-Pool Table license	5.00	
	N Burkholder-2 lengths sewerpipes	6.00	
22	D.W.Macdonald-Refund 1918 unexpended Patriotic Fund	4,071.47	4,368.05
			120.753.39
	Cash on hand as at Dec 31,1919		396.23
			121.649.62

DISBURSEMENTS

Salaries & Allowances

Jan 23	A. W. Morgan D. R. O. Fees	13.20	
	W.H.Cosgrove "	13.20	
	Cline Burr "	12.60	
	Robt Fransay "	13.05	
	J.A.Gibson "	12.00	
	F.H.Quantz "	12.60	
	G Robb "	12.75	
	A. Campbell "	12.60	
	Levit Hoover "	13.20	
	Dan Baker "	13.05	
	T Snales "	13.35	
Feb 2	W Brown Selcting Jurors etc	17.25	
	G.A.M.Davison Registrar's fees	30.20	
6	Wm Pingles Collecting taxes 1919	180.00	
Mar 1	W. F. Nichols " " "	175.00	
May 6	A. Forster Assessing First Half 1920	140.00	
11	G.A.M Davison ½ years salary	375.00	
Sep 10	W. Boynton Valuing Sheep & Mileage	7.20	
	V.E. Lapp Auditing 1919	10.00	
	A.L.Brown " "	10.00	
Nov 2	W Brown assessing 1920 renumeration	200.00	
	A. Forster Labour re Dog Tax-Selecting Jurors & Mileage	54.10	
Dec 7	G.A.M.Davison Salary from Aug 11th	300.00	
	T. Gl Harding Truant Officers fees	30.05	
17	G. E. Padget-Fees & Mileage Board of Health Selecting Jurors etc	235.00	
	A.C.Cohn Fee & Mileage 1 trip to Toronto	213.00	
	R.A.Smith " " 1 trip to Toronto	182.20	
	H.S.Clary Fee & Mileage 1 trip to Toronto	204.30	
	E. H. Stiver Valueing sheep	4.00	
	J. A. Campbell " "	3.00	
	J. A. Mitchell Fees & Mileage 1 trip to Toronto	181.00	
	A. J. Camplin 3 meetings Board of Health	6.00	
	G.A.M.Davison " " selecting Jurors	10.00	2,904.20
	forward		2,904.20

DISBURSEMENTS

	Brought Forward		2,904.20
Stationery & Printing etc			
Jan 1	Corson & Son-Printing Proclamations Advtg Plebisite & Ballots etc	109.50	
Mar 3	Corson & Son-Stationery & Advertising	80.85	
	Municipal world Subscriptions & Supplies	7.07	
	Toronto Stamp & Stencil Works-Dog tags	10.00	
Apr 6	Municipal World Stationery & Supplies	33.91	
	Toronto Stamp & Stencil Works New Stamps	3.00	
May 6	Corson & Son Advertising,Printing etc	82.40	
Jun 7	G.A.M.Davison Stamps & Stationery	18.45	
	Toronto Stamp & Stencil Works-Dog tags	4.70	
Sep 10	Corson & Son Printing voters lists & Advertising	288.60	
	G.A.M.Davison Stamps & Express on Stationery	13.18	
Nov 2	Corson & Son Printing Tax notices	22.44	682.10
Roads & Bridges			
Jan 3	Chas E. Harper Hauling Gravel	115.50	
	J. Sewell Gravel	20.00	
	Cordon Zimma "	6.00	
	Wilcox Lake Brick Co Gravel	38.20	
	Henry Harding "	719.92	
	G Vanderburgh Cutting Weeds	18.00	
	Alex Tait Road allowance	3.00	
Feb 2	A. C. Reesor Work on Pickering Townline	400.00	
	David Crawford " " Markham and Scarboro Townline	90.07	
	L. Smith work on iron	6.00	
	H.A.James Services rendered Denby Bridge	17.00	
	A. Watts Gravel	3.25	
	Thos Hargrave gravel	10.00	
	D. S. Duncan Guard Rails Pingle Bridge	91.25	
Mar 3	O. A. Hagerman Shovelling Snow	1.20	
	C. J. Wilby Shovelling snow	1.50	
	G Burkholder Gravel	12.30	
	Stewart Paisley Gravel	4.75	
	Col F.H.Deacon "	2.50	
	F. Williamson "	6.00	
	Carry forward	1,569.44	3,586.30

TOWNSHIP OF MARKHAM

DISBURSEMENTS

	Brought Forward		1,569.44	3,586.30
Roads & Bridges Contd				
Mar 3	Milton Harris	Gravel	38.80	
	H.J.Harrington	"	50.75	
	Peter Duncan	"	3.00	
	John Cook	"	4.00	
	G.Brownsberger	"	2.50	
	W.H.Walker	Shovelling & Teaming	36.75	
9	A.C. Reesor	Work on M & P Townline	400.00	
	R. J. Allen	extra Mileage	25.00	
20	A. C. Reesor	grading & Teaming on M & P. Townline	450.00	
Apr 6	Pedlar People	1 culvert	49.50	
	A. C. Reesor	Lumber	8.30	
	Wm Ness	Gravel	23.20	
	Peter Dunda	Gravel	7.50	
	Milton Harris	"	14,85	
	L Scott Stones	Gravelling & Teaming	16.00	
	B. J. Jarvis	Shovelling & Discing	12.00	
	G.W.Grant	" man & Team	10.30	
May 6	J. Cuttis	" & Ploughing	41.25	
	B.H. Reesor	Repairing Bridges M & S. Townline	3.51	
	Peter Duncan	Gravel	16.13	
Jun 7	J. A. Grove	Freight & Hauling	17.74	
	A. W. Baker	Shovelling-Main & Team	61.60	
	W. Brown	" snow	13.50	
	S. Reesor	Labour on culvert	6.10	
	H. S. Clarry	Repairing grader	8.75	
	A. McDonell	Shovelling	3.15	
	Miss M Freeman	Gravel	12.50	
	J. Curtis	Repairing culvert	1.25	
23	H. Patterson	Bridge	750.00	
23	A. C. Reesor	Balance M & P townline	5.51	
	" "	Cement for culvert	160.00	
July 5	H. C. Reesor	Road Account	162.20	
	F. Stephenson	" "	598.75	
	C. Dennis	" "	719.75	
	carry forward		5,304.08	3,586.30

TOWNSHIP OF MARKHAM

DISBURSEMENTS

	Forward	5,304.08	3,586.30
	Roads & Bridges Contd		
Jul 5	F. H. Quantz Road Account	940.00	
	P. C. Wagg " "	142.80	
	G McCague Shovelling Snow	34.60	
	J.W. Hunt Work on Whitchurch Townline	6.75	
	Wm Pipher Hauling	3.00	
	Ed Linton Repairs	4.55	
	E. E. Watson Repairs	10.50	
	T. Bruels Hauling	11.50	
	T. L. Brander Digging ditch	5.50	
	Wm Ness Sr Labour & Stone	17.00	
	Baines & David Reinforcing Steel	159.35	
	H. S. Clary Freight	3.93	
	G. Lewis opening ditch	14.00	
	Peter Duncan Gravel	14.25	
	Col F. L. Deanon Gravel	4.50	
	D. F. Miller "	53.50	
	Tilman Keesor "	36.25	
	G Cook "	11.70	
7	A. Crossley "	48.75	
	H. D. Gamble "	7.00	
21	L. Donald Labour on culverts	100.00	
	H. Patterson Bridge	690.00	
Aug 3	G. Gunn Labour on bridge	135.45	
4	F. Stephenson Road account	395.45	
	F. H. Quantz " "	356.65	
	F. H. Mann Repairing culverts	11.75	
	Pedler People - 2 culverts	77.42	
5	Wm Craig Repairing grader	7.50	
	G. Cook Gravel	7.80	
	John Fisher Road account	2,271.95	
	A Drudge Road account	21.15	
	G. Gunn " "	30.00	
10	A. C. Keesor material for culvert	150.56	
	Carry forward	11,146.49	3,586.30

DISBURSEMENTS

	Brought Forward	11,146.49	3,586.30

Roads & Bridges Contd

Sep 10	R. Laidlaw & Co Lumber	43.53	
	H. Patterson Bridge	750.00	
	L. Donald Labour on culvert	100.00	
	A. C. Reesor Material for culverts	94.20	
	F. Stephenson Road account	443.20	
	C. Boynton Shovelling & Teaming	16.80	
	G. Dennis Road account	630.30	
	F. H. Quantz "	50.25	
	J. Fisher "	92.75	
	F. Stephenson Cedar Supplied for Bridge	18.00	
	Hood Bro's Lumber	7.90	
	R. Laidlaw Co "	00.32	
	H. Pawson Gravel	5.00	
	E. H. Lunan Cartage	25.00	
	W. D. Annis Guard Rail 1 & 2 Town-line	21.62	
	G. Rainey Labor R. C. Clarry Con	59.00	
	G. Orland " " "	113.25	
	L. Donald " " "	113.75	
	Wilfred Booth Labour Lot 5 & 6 Con 9-	5.00	
	Walter Hoover " " " " "	23.13	
	Nelson Connor " " " " "	12.00	
	Frank Break " " " " "	43.00	
	Frank Mann " " " " "	18.55	
	H. Patterson Bridge	910.00	
	R. S. Clarry Repairs to Bridge	48.00	
	Dukes & Anderson Hauling	6.00	
	Baines & David Reinforcing Steel & Iron	547.69	
	A. C. Reesor Lumber	37.44	
	A. McInnon Hauling Repairs	8.00	
	L. Donald Labour Lots 5 & 6 Con 9	70.00	
	G. Rainey " " " "	34.00	
	G. Cunn 98 Hrs with team	68.60	
	J. W. Perkin Hardware, Plough and Frt.	33.35	
	Carry forward	18,682.12	3,586.30

DISBURSEMENTS

	Brought Forward	18,662.12	3,586.30
	Roads & Bridges Contd		
Sep 16	Pedlar People - 3 culverts	150.55	
	J. M. Blair Cutting Weeds	2.80	
	D.E.Jones Cement for bridge Lots 5 & 6 Con 9	53.60	
Oct 15	J. Fisher Repairs Lot 17 Con 10 - Lot 31 Con 8	36.00	
	H. Patterson Lot 30 & 31 Con 10 " 25 26 " 7	599.00	
20	G. Gunn Labour Lot 5 Con 9-Lot 5 & 6 Con 9	135.25	
	F. Mann Iron	9.30	
	L. Donald Labour Lot 5 Con 8	120.90	
23	H. Patterson McCall bridge	800.00	
Nov 2	F. Mann Labour H.S.Clarry Com.	43.50	
	A. C. Reesor Lumber	65.52	
	R. A. Jones Engineering services	406.30	
	J. Lapp work on road	20.65	
	C. McIntosh Gravel	35.25	
	D. Hare "	6.00	
	R. Davidson Road account	93.80	
	John Fisher " "	101.45	
	F. H. Quantz " "	40.50	
	G. Dennis " "	95.00	
	George Robb " "	302.50	
Nov 6	H. Patterson McCall Bridge	700.00	
23	" Balance due Campbell-McCall Centre Bridges	1,150.00	
29	G. Bennett Hauling Gravel	49.50	
	L. Donald Labour Lot 7 Con 9	54.50	
	G. Gunn Labour Lots 7 Con 9-8 & 9	137.10	
Dec 7	W.H.Armstrong 3 acre Land-purchased for roadway	150.00	
	D. E. Jones Cement for culvert	89.60	
	W.D.Forster Road account	168.10	
	A. C. Reesor " "	72.00	
	F. H. Quantz " "	73.70	
	John Fisher " "	142.65	
	Geroge Dennis " "	61.00	
	Frank Stephenson "	97.35	
	carry forward	21,631.99	3,586.30

DISBURSEMENTS

	Brought Forward	21.681.99	3,586.30
Roads & Bridges contd			
Dec 7	C. Gunn Labour Lot 5 Con 8 Lot 1 Con 10	18.00	
	L. Donald " " 5 Con 8	8.00	
	Nelson Street Work in Gravel Pit	21.00	
	D. Hare Gravel	8.25	
	A. Crossley "	7.50	
	J. Pugneils work on culvert	17.20	
	Marshall Lees fixing culverts	6.60	
	W. H. Echlin Cartage	20.00	
	A. Quantz Stone	5.00	
	John Sanders Cement	[illegible].65	
17	A Reesor "	8.40	
	F. Pike Road account	100.80	
	C. McIntosh Gravel	24.00	
	Alex Crossley "	7.50	
	E. R. Reesor Dynamite etc	1.00	
	J. G. Painey Hardware	9.77	
	Gordon Gunn Gravelling	106.40	
	Isac Radill Repairing culverts	5.00	
	Joseph Geer 249 Hr Shovelling	62.25	
	H. Scott Road account	89.50	
	F. Stephenson "	49.00	
28	H. Patterson Culverts	535.00	
	A. J. Hume Gravelling	320.00	
	W. H. Clark "	301.68	23,469.4[illegible]
Charity			
Jan 14	King Edward Sanit. a/c Mr Wilson	17.50	
Feb 2	Fred Carr a/c Mrs Gill	39.23	
	Can Bread Co a/c Mrs Gill	20.57	
	F.H.Echlin a/c Mrs Gill	23.00	
	C. P. Johns " " "	25.00	
	John Crice & Son " "	75.34	
Mar 3	King Edward Sanit. a/c M Wilson	33.00	
Nov 2	Mrs Thomas Nursing at Pattons	23.50	
			208.19
	Carry forward		27,323.98

TOWNSHIP OF MARKHAM

DISBURSEMENTS

		Brought forward					27,397.96
Dec 17	County Tax						30,105.69
School Purposes							
Jan 8	D.F.Miller Markham Village Share S. S. #16					714.00	
Dec 17	J.R.Campbell	School	Levy	S.S.	1U	330.00	
	J Langstaff	"	"	"	2U	400.00	
	A.J.Humes	"	"	"	3U	2,068.93	
	G. Dibb	"	"	"	4U	330.00	
	C.A.James	"	"	"	1	1,000.00	
	R.A.V.Wilson	"	"	"	2	1,000.00	
	F.A.Clarke	"	"	"	3	1,600.00	
	R.J.Beatty	"	"	"	4	1,300.00	
	J French	"	"	"	5	1,200.00	
	Ross Nichols	"	"	"	6	1,050.00	
	A.I.Fry	"	"	"	7	1,500.00	
	J.M.Galloway	"	"	"	9	1,900.00	
	L. Lucas	"	"	"	10	3,000.00	
	Fred Dagg	"	"	"	11	1,275.00	
	Walter Scott	"	"	"	12	1,300.00	
	J.W.Lehman	"	"	"	13	1,600.00	
	Chas Miller	"	"	"	14	1,200.00	
	A.P.Graham	"	"	"	15	802.40	
	D.F.Miller	"	"	"	16	1,805.00	
	J.L.Crove	"	"	"	17	1,150.00	
	W.H.Clarke	"	"	"	7U	336.00	
	Abram Raymer	"	"	"	18	1,100.00	
	Wm Tophan	"	"	"	19	2,000.00	
	W.H.Lapp	"	"	"	20	1,200.00	
	F.L.Reesor	"	"	"	22	1,200.00	
	R.H.Spofiard	"	"	"	22	1,102.58	
	J. Urquhart	"	"	"	23U	612.69	
21	D. F. Miller Balance Markham village share S.S. No 16 U					495.00	35,221.57
	carry forward						92,651.24

DISBURSEMENTS

	Brought Forward		92,651.24
Board of Health			
Apr 6	Provincial Board of Health Anti-toxin & Vaccine	.30	
Jul 7	C. H. MacKay M.D. Board of Health	333.50	
Dec 17	C.H.MacKay M.D. Board of Health a/c	300.00	634.30
Bills Payable			
	Notes discounted Standard Bank of Canada		18,500.00
School Debenture No 16			
Jan 5	David Gore Debenture Nos 2-4-6 part 11 S.S No 16	240.75	
20	P Burkholder Debenture S.S. 16	80.25	
Dec 31	David Grove Debenture S.S. 16	240.75	
	S.H.S.Ramer Debenture S.S. 16	160.50	722.25
Taxes Refunded			
Jan 3	Wm Pingle Dog Taxes refunded	1.00	
13	J. Smith 5 days statute labour refunded	7.50	
	Ross Jarvis Dog tax refunded	2.00	
	Mrs Trewertha " " "	2.00	
	Anna Freeman " " "	1.00	
	W.A.Cohn " " "	1.00	
	J Hoover " " "	1.00	
Feb 2	Walker Grainger Error in Tax slip	2.25	
3	Major Dean Tax refunded	9.00	
	Sydney Weir Taxes "	13.40	
	Wm Jackson " "	6.94	
Mar 3	Jas Cosgrove Statute labour refunded	50.25	
	Jas Gibson " " collected in taxes	35.25	
May 6	Fred Clodd Refund in Taxes	4.35	
Jun 7	Mrs Wm Lott Statute Labour refunded	2.25	
Dec 7	David Shadlock Refund statute labour performed in 1919	13.75	152.94
Feb 5	Interest on overdraft		3.09
	Carry forward		112,663.82

TOWNSHIP OF MARKHAM

DISBURSEMENTS

	Brought Forward				112,663.82

Legislative Grants

Oct 29	C. R. James	S. S. No 1		31.74	
	R.A.W.Wilson	"	2	91.20	
	Fred Clark	"	3	121.95	
	R.J.Beatty	"	4	119.95	
	J French	"	5	108.15	
	Ross Nichols	"	6	53.04	
	A.I.Fry	"	7	191.70	
	J.M.Galloway	"	8	618.95	
	Louis Lunan	"	10	853.75	
	Fred Baggs	"	11	190.67	
	Walter Scott	"	12	124.23	
	J.W.Lehman	"	13	400.45	
	Chas Miles	"	14	110.15	
	D.F.Miller	"	16	471.45	
	J.L.Grove	"	17	229.61	
	Abram Raymer	"	18	33.20	
	Wm Tapham	"	19	120.45	
	Wm H. Lap	"	20	467.85	
	F.E.Reesor	"	21	209.52	
	R.H.Spofford	"	22	120.95	
	G. Dibb	"	23 & 4U	52.70	4,834.71

Equipment & Accomodation Grant

Dec 7	C. R. James	S. S. No 1		19.34	
	R.A.W.Wilson	"	2	23.17	
	Fred Clark	"	3	24.60	
	R.J.Beatty	"	4	31.60	
	Jas French	"	5	30.20	
	Ross Nichols	"	6	23.17	
	A.I.Fry	"	7	32.62	
	J.M.Galloway	"	8	30.00	
	Louis Lunau	"	10	43.00	
	Fred Briggs	"	11	23.24	
	Walter Scott	"	12	35.60	
	J.W.Lehman	"	13	30.00	
	Chas Miles	"	14	29.22	
	D. F. Miller	"	16	40.40	
	J.L.Grove	"	17	22.82	
	Abram Raymer	"	18	29.25	
	Wm Tapham	"	19	23.34	
	W.H.Lapp	"	20	33.00	
	F.E.Reesor	"	21	26.99	
	R.H.Spoffard	"	22	29.00	
	George Dibb	"	23 & 4U	29.41	635.17
		carry forward			118,133.70

DISBURSEMENTS

	Brought Forward			118.133.70
Sheep Killed by Dogs				
Jan 13	A. R. McInnon	Sheep	120.00	
Jul 7	Jas Calvert	1 "	15.00	
Sep 10	W.H.Legges	7 Sheep & 3 Lambs	130.00	
	A. Williams	Sheep	60.00	
Dec 7	D. F. Miller	5 Sheep less hides	48.00	
	J. Sewell	3 Lambs	11.00	334.00
Unionville Police Village				
Feb 5	Brown Bros	Oils	21.37	
	P.J.Dixon	Lumber	1.60	
	Corson & Son	Printing	12.25	
	Mrs A. Elliott	Lighting lamps	2.35	
May 5	Mrs C.A.Stiver	order U. P. V.	1.25	
Jun 29	Robt Meyers	Labour	8.10	
Jul 8	Mrs A Elliott	Lighting lamps	2.35	
Aug 4	G. Weatherspoon	" "	11.20	
	A & H Wideman	order U. P. V.	1.20	
Sep 10	H Parkinson	" "	5.00	
Oct 15	G Weatherspoon	" "	.60	
Dec 7	J.W.Perkin	" "	49.00	
Nov 23	A.S.Harding	Grant to Library	25.00	
23	J. W. Perkins	Wires	25.00	
Dec 11	Peter Hayerman	order U. P. V.	21.20	
11	John Dunn	Painting lamps	6.60	
17	Robt Meyers	Cleaning ditches	2.50	
	P. J. Dixon	Lumber	4.90	
	J. W. Perkin	Lamps & Oil	33.95	235.51
Grants & Donations				
Jan 13	Market Building Com.	Grant	100.00	
Jun 7	Richmond Hill Agr'l Soc	"	15.00	
	School Fair	"	15.00	
Aug 5	Markham Agr'l Society	"	100.00	
Nov 2	Jr Farmers Imp. Ass'n	"	10.00	
	Thornhill Public Library	"	50.00	
Dec 7	U. P. V. Public Library	"	25.00	315.00
	carry forward			119,068.21

DISBURSEMENTS

	Brought forward		119,068.21
Miscellaneous			
Jan 13	Rent of Hall 16 meetings @ 2	32.00	
Dec 17	" " " 14 " "	28.00	
Feb 5	Henry Stanford Adjust.S. S. #30	.22	
Feb 5	N Hagerman " " "	.85	
Feb 5	J. Duncan adjustment S. S. #3 U	14.30	
	Bryon Alcombrack " "	21.86	
	G. Van Kerburgh " "	13.08	
	W.H.Marsh " "	23.29	
	J.C.Hunt " "	13.08	
	W. T.Harding " "	13.48	
	John Hill " "	13.48	
	Richard Stephenson" "	13.48	
	Henry Jamieson " "	12.87	
	W.J.Lawrence " "	7.16	
	Imperial Oil Co " "	1.65	
	R. Mackie " "	13.08	
	Hubbs & Hubbs " "	5.94	
	J. Brillinger " "	9.40	
	Wm Leece " "	5.73	
	G.W.Robinson " "	23.90	
	Chas Kerswell " "	3.90	
	G.J.Kerswell " "	14.72	
	Toronto & York Radial Ry "	6.34	
	Independent Telephone Co "	.28	
	Can National Rys "	3.79	
	Bell Telephone Co "	.80	
	J. J. Keith "	13.28	
Jan 13	York County Trustees Assn Fees	1.00	
Mar 3	Hood Bro's Gasoline used for bridge	3.43	
Jun 7	Can Engineer Advertising tenders	4.00	
	Wm Keith Premium Treasurers Bond	40.00	
Aug 5	H Parkinson Repairs W.J.Allen's car	51.52	
	carry forward	409.92	119.068.21

TOWNSHIP OF MARKHAM

DISBURSEMENTS		
Brought Forward	409.92	119.068.21
Miscellaneous		
Stamps on Notes	1.00	
F.A.Dales Ad Jas Connor injured operating grader	13.50	
Good Roads Assoc Fees	5.00	
Hydro Electric Ry Assoc'n Fees	10.00	444.42
		119,512.63
Balance Due Bank As at Dec 31,1919		1,606.49
Cash in Bank as at Dec 31,1920		530.50
		121.649.62

STATEMENT FOR YEAR ENDING

DEC 31st, 1921

W. J. McCOY & COMPANY
ACCOUNTANTS
PHONE ADELAIDE 4795
GENERAL ASSURANCE BUILDING
TORONTO

TOWNSHIP OF MARKHAM

STATEMENT OF ASSETS & LIABILITIES AS AT DEC 31, 1921

ASSETS.

Uncollected Taxes		
East Half	2,312.46	
West Half	4,688.06	7,000.52
Taxes returned to County		152.47
Road Machinery		800.00
Unionville Police Village		9.35
Suspense Account		90.80
Deficiency		3,311.07
		11,364.21

LIABILITIES.

Standard Bank of Canada	
Overdraft	6,864.21
Notes Payable	4,500.00
	11,364.21

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING

DEC 31, 1921.

REVENUE

Rates

School	34,345.72	
County	29.971.41	
General	26,245.17	
Dog	1,098.00	
Railway	317.34	
Municipal Farm	400.00	
	92.377.64	
Less-Transferred to Unionville Police Village	609.67	91.767.97
Soldiers' Presentation Watches sold		76.00
		91.843.97

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING

DEC 31, 1921

EXPENDITURE

Taxes relieved	46.63
" refunded	9.62
Roads & Bridges	30,234.11
Debenture (S. S. 16)	317.79
Discounts on Notes	470.05
Grants & Donations	200.00
Compensation for damage done to Sheep by dogs	696.00
Printing & Stationery	849.46
Salaries & Allowance	3,267.23
County Taxes	31.361.40
Board of Health	290.20
Schools's Levies	34,175.97
Charity	80.39
Interest	13.47
Miscellaneous	130.78
Total Expenditure	102,113.10
Less Revenue	91.843.97
Deficiency 1921	10,269.13
Less-Surplus Dec 31,1920	6,958.06
Deficiency Dec 31,1921	3,311.07

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR

ENDING DEC 31, 1921.

RECEIPTS

Cash in Bank as at Dec 31,1920	530.50
Residents' Taxes	38.952.26
Railway Tax	317.34
Municipal Farm Tax	400.00
Dog Tax	1,054.00
Arrears Collected by County	369.26
Markham Village-Share of Debenture S. S. 16 & Maintenance	1,013.70
Legislative Grant	4,541.25
Equipment & Accomodation Grant	748.01
Notes Discounted	26.029.95
Roads & Bridges-Grant from Dept of Public Highways	4,466.66
Soldiers' Presentation Watches sold	76.00
Miscellaneous	280.00
Borrowed from Bank	6,864.21
	135,643.14

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR

ENDING DEC 31, 1921

DISBURSEMENTS

Salaries & Allowance	3,365.50
Stationery & Printing	375.66
Roads & Bridges	34,708.20
Charity	51.90
County Taxes	31.361.40
Taxes Refunded	9.62
School Levies	35,025.96
Interest on overdraft	13.47
Board of Health	233.90
Bank Loans repaid	22,000.00
Debenture L. S. 16	561.75
Legislative Grant	4,541.25
Equipment & Accomodation Grant	748.01
Compensation for damage done to Sheep by Dogs	696.00
Unionville Police Village	1,032.05
Grants & Donations	200.00
Miscellaneous	153.47
Total Disbursements	135,643.14

DETAILS OF EXCELLENT INSTRUMENTS

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DECEMBER 31, 1921.

Residents' Taxes

Jan. 3	Wm Pingle - East Half			423.62	
Feb. 23	"			561.00	
Mar. 8	"			176.03	
Nov. 11	"			1,000.00	
23	"			900.00	
25	"			1,500.00	
Dec. 7	"			4,200.00	
14	"			31,100.00	
23	"		J511	2,300.00	42,160.65
	W. F. Nichols - West Half				
Jan. 3	"			1,931.30	
Feb. 11	"			1,400.00	
Mar. 16	"			206.52	
23	"			78.10	
	"			840.26	
Apr. 20	"			35.43	
Dec. 8	"			7,000.00	
15	"			31,300.00	
16	"			2,500.00	
28	"		J515	1,500.00	46,791.61
July 4	Railway Tax - York County J561				317.34
Feb. 15	D. J. MacDonald, arrears collected by County J561				369.26
July 4	Municipal Farm Tax, City Treasurer J561				400.00
Nov. 7	Markham Village share of S.S. No.16 Debenture and Maintenance J747				1,013.70
Aug. 10	Legislature School Grant County of York		J579		4,541.25
Dec. 19	Equipment & Accomodation Grant County of York		J571		748.01
Feb. 15	Notes Discounted Standard Bank of Canada			1,899.95	
Mar. 15	"		"	1,909.55	
July 12	"		"	2,922.45	
15	"		"	974.75	
Aug. 10	"		"	1,956.90	
Oct. 4	"		"	5,925.05	
26	"		"	2,975.35	
31	"		"	2,977.80	
Dec. 24	"		"	4,488.15	26,029.95
					122,371.77

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DEC. 31, 1921 (Cont)

	Forward			122,371.77
1921	Roads & Bridges			
Apr. 21	Grant - Department of Public Highways	J523	4,466.66	4,466.66
	Dog Tax			
May 3	A Forster		350.00	
30	Wm. Brown		574.00	
30	A. Forster		120.00	
Nov.17	A. Forster	J561	10.00	1,054.00
	Miscellaneous			
Feb.11	C. A. Clark Unperformed statute labour	J561	217.00	
	S. Findlay, 2 Pool table licenses	J535	8.00	
Nov.17	E. Bridges, Pool table licenses	J535	9.75	
Feb.11	J. A. Mitchell, Old Plank sold	J523	2.00	
	Voters Lists sold	J685	.75	
Mar.23	Wm. C. Gohn, Old Timber sold	J523	10.00	
Apr.20	J.A. Mitchell " " "	J523	10.00	
Nov.17	B.H. Reesor " Pipe sold	J523	15.00	
	Voters List sold	J685	.75	
Dec.15	Soldiers presentation Watches sold 4019.00	J535	76.00	
	U. P. V., Old sidewalk sold	J545	6.75	356.00
				128,248.43
	Cash in Bank as at 31st Dec. 1920	J500		530.50
	Balance due Bank as at 31st Dec. 1921	J500		6,864.21
				135,643.14

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921 (Cont)

Salaries & Allowances

Jan.	11	Wm. Brown	Selecting Jurors	10.30
May	31	"	Assessing west half of Township - attending court of revision & mileage	254.30
Dec.	6	"	Selecting Jurors	4.40
Jan.	11	Arthur Thompson	D.R.O. Fees	14.60
	11	W. H. Cosgrove	" "	14.60
	11	C. Burr	" "	13.80
	11	R. Francey	" "	14.40
	11	J. Aljibson	" "	13.10
	11	F. H. Quanby	" "	13.80
	11	George Robb	" "	14.00
	11	A . Campbell	" "	13.80
	11	L. Hoover	" "	14.60
	11	D. Ramer	" "	14.40
	11	Thos. Smales	" "	14.80
	25	W. J. Brookes	- Valuing Sheep & Mileage	2.40
	25	H. Wesley	" "	3.40
Mar.	7	W. F. Nichols	Collecting 1920 taxes	200.00
	7	Wm. Pingle	" " "	175.00
Apr.	5	A. L. Brown	Auditing	15.00
	5	W. H. Lapp	"	15.00
	5	Clark	- Registrars fee Birkes D.S.M.	39.50
May	11	"	½ year's salary	500.00
Nov.	11	"	" " "	500.00
May	2	H. Wesley Boynton	Valuing Sheep	3.40
	25	A. Forster	Assessing East Half	225.00
	31	A. Forster	Attending Court of Revision	4.40
Aug.	6	H. Wesley Boynton	Valuing Sheep	3.70
Oct.	3	"	" " "	14.30
Dec.	6	A. Forster	Selecting Jurors	4.40
	6	T. O. Harding	Sanitary Inspectors Fees	37.60
	6	H. Wesley Boynton	Valuing Sheep	14.80
	6	Truman Holden	" "	13.40
	6	G.A.M. Davison	Selecting Jurors	9.05
	6	G.B.Padget	Selecting Jurors	5.00
	15	G.B.Padget	Councillors fees & mileage	251.00
	15	J.A.Mitchell	" " "	229.00
	15	W.C.Gohn	" " "	211.00
	15	J.P.Campbell	" " "	221.00
	15	R.L.Silver	" " "	205.00
	15	G.B.Padget	Board of Health meeting	16.00
	15	J.R.Campbell	1 Day Toronto & Phone	7.25
	15	P.L.Silver	" " "	5.00
	15	G.A.M.Davison	Boftt meetings & Livery	6.00
	15	A.J.Campbell	" " 695	4.00

3,365.50

Carried Forward

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921 (Cont)

			Brought Forward		3,365.50
Stationery & Printing					
Jan.	11	Municipal World	Stationery	45.95	
Mar.	7	" "	"	8.27	
Aug.	2	" "	"	1.87	
Jan.	11	Corson & Son	Printing etc	102.71	
Mar.	7	" "	" "	129.83	
	30	" "	" "	109.59	
Aug.	2	" "	" "	334.30	
Nov.	8	" "	" "	45.05	
May	2	G.A.M.Davison	Stationery & Supplies	17.25	
Aug.	7	"	Stamps	6.87	
Nov.	8	"	"	8.50	
May	30	T.F.McMahon	Printing	35.80	
Feb.	8	Toronto Stamp & Stencil Works	Dog Tags	15.30	
	8	Municipal World	Stationery	10.00	
May	2	Canadian Engineer	Advertising 685	4.37	875.66
Roads & Bridges					
Jan.	10	Fred Porter	Work between Lots 1-5 Con. 2	429.40	
	10	Peter Duncan	Gravel	66.50	
	10	D.F.Miller	"	75.00	
	10	R.Scott	"	11.75	
	10	F.Stephenson	Road account	33.50	
	10	George Dennis	" "	144.80	
	10	J.Fisher	" "	193.60	
	10	R.A.Smith	Gravelling	658.00	
	10	G.Dimma	Labour Lots 5-6 Con. 10	121.10	
	10	F.H.Quantz	Road Account	217.00	
	10	Ratcliffe Bros.	Lumber	135.72	
	10	R.F.Klink	Shovelling	8.00	
	10	Township of Uxbridge,	work on townline	24.65	
	10	John Cover	Posts	22.50	
	10	A. Banks	Opening Roads	6.80	
	18	H.H.Powers	Culverts Lot 8 Con. 9	38.40	
Feb.	1	H.Patterson	Work on Lots 30-31 Con.7	44.00	
	8	R.J.Cunningham	Road Account	633.60	
	8	Peter Duncan	Gravel	213.75	
	8	Harry Mathews	"	14.75	
	8	George MacIntosh	"	14.00	
	8	Chas.A.Clark	Shovelling & Work	13.80	
	8	E.A.James	Engineering Fees	26.00	
	8	A.J.Helmkay	Road Account	34.55	
	8	John Cover	7 hours with team	4.90	
	8	L.Donald	Labour	2.80	
	8	Fred Porter	Road Account	720.02	
	8	H.S.Mathews	" "	149.50	
	8	George Dennis	" "	108.30	
	8	George Robb	" "	1,200.27	
			Carried Forward	[illegible]	[illegible]

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921. (Cont)

		Brought Forward		5,366.96	4,241.16
Roads & Bridges					
Feb.	8	J.S.Honey	Gravelling	577.50	
	8	Martin Raymer	"	301.25	
	8	Gordon Gunn	Road Account	23.25	
Mar.	7	Alex. Duncan	" "	262.75	
	7	F.Perry	York Scarboro Townline	844.44	
	7	J. Wideman	Gravelling	112.00	
	7	Norman MacDonald	"	81.00	
	7	Edgar Quantz	"	69.05	
	7	George Dennis	"	16.30	
	7	C.A.Clark	"	5.55	
	7	Canadian Explosives	Dynamite	65.69	
	7	W.G.Burns	Tongue for Grader	3.70	
	7	Baines & David	Re-inforcing Steel	23.66	
	7	W.McGeer	Gravel	5.00	
	7	York Sand & Gravel Co.	Gravel	97.13	
	7	Jno. Young	Freight	115.60	
	7	Tilman Gressor	Gravel	66.25	
	7	Bruce Bros.	"	41.75	
	7	Peter Duncan	"	13.50	
	7	A.Hostel	"	15.00	
	7	Ross Ratcliffe	Draving "	74.25	
Apr.	4	O.A.Stover	Gravelling	100.80	
	4	D.F.Miller	Gravel	29.73	
	4	J.S.Honey	Gravelling	313.25	
	4	W.Scott	Shovelling Snow	4.00	
	5	A.C.Reesor	Balance of a/c	40.28	
	5	Wm.Middleton	Fixing Culvert	5.00	
	5	A.Duncan	Work 5 Con. Div. 3	27.50	
	5	R.H.Meyer	Dynamiting Gravel Pit	6.25	
	5	R.J.Cunningham	Dragging Roads	22.00	
	5	Wm.Young	" "	22.75	
	5	Frank Schmidt	" "	7.00	
	5	J. Glendenning	Dynamiting Gravel Pits	15.00	
May	2	L.Donald	Road Account-	181.60	
	2	R.J.Harrington	Gravel & Dynamiting	94.00	
	2	Alex. Duncan	Road Account	99.00	
	2	R.F.Lotton	" "	38.15	
	3	R.A.Smith	Scraping Roads	20.30	
	3	L.D.Stong	Drawing Gravel	283.50	
	3	George Dennis	Road Account	240.55	
	3	C.S.Wismer	Work on 8 Con.	39.10	
	3	George Robb	Road Account	14.00	
	3	H.C.Reesor	" "	51.90	
	3	John Fisher	" "	113.47	
	3	E.A.Linton	Repairing Grader	4.45	
		Carried Forward		9,955.16	4,241.16

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921.

(Cont)

		Brought Forward	9,955.16	4,241.16
Roads & Bridges				
May	3	Pedlar People	Culverts	209.30
	3	J.W.Perkin	Hardware	25.25
	3	Canadian Explosives	Dynamite	18.63
	31	George Dennis	Road Account	211.10
	31	R.F.Lotten	" "	64.75
	31	Alex. Duncan	" "	174.00
	31	John Fisher	" "	92.10
	31	Pickering Township, Markhams share on townline up to 1st Jan. /21		865.57
	31	W.J.Brooke	Turnpike Shovel	8.50
	31	H.Paterson	Repairing Bridges	12.00
	31	Wm. Brumwell	Labour	29.00
	31	Alf. Reamen	"	4.80
July	4	L. Donald	Work on Box Grove sideroad	37.38
	4	H.C.Reesor	Road Account	238.05
	4	A.W.Milroy	Work done 10th Con.	2.50
	4	A.W.Milroy	" on Scarboro Townline	5.75
	4	Sawyer & Massey	Repairs	29.62
	4	Pedlar People	Balance of a/c	112.00
	4	A.J.Nichols	Breaking Roads	4.55
	5	Bruce Bros.	Gravel	87.75
	5	L.B. Stong	"	297.00
	5	Silvester Bros.	Hardware	2.15
	5	C.R.James	Drawing Gravel	220.00
	5	Norman MacDonald	Gravel	45.00
	5	R.J.Cunningham	2 teams	14.00
	5	George Dennis	Road Account	1,504.65
	5	R.Lotten	" "	491.50
	5	Alex. Duncan	" "	784.15
	5	W.H.Walker	" "	276.05
	5	John Fisher	" "	543.30
	5	George Brown	" "	875.20
Aug.	2	C.H.Wismer	" "	238.75
	2	L.H.Clement	Damages to Car	12.00
	2	L.B.Stong	Gravel	351.00
	2	Dom. Road Machy. Co.	Repairs	19.17
	2	Wm. Young	Road Account	51.80
	2	George Dennis	" "	740.05
	2	Alex. Duncan	" "	174.90
	2	R.F.Lotten	" "	94.70
	2	L.B.Stong	Gravel	396.00
	2	George Dennis	Road Account	63.75
	2	Leslie Hood	" "	118.15
	2	R.F.Lotten	" "	344.50
	2	Alex. Duncan	" "	273.70
	2	John Fisher	" "	485.25
	2	George Bowers	" "	177.65
Sep.	23	H.Patterson, Estimate on Duncan Bridge		1,170.00
		Carried Forward	21,952.45	4,241.16

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921. (Cont)

		Brought Forward	21,952.13	4,241.16
Roads & Bridges				
Oct.	3	L. Donald, Box Grove sidewalk	53.50	
	3	Baines & David Reinforcing Steel	38.50	
	3	H.H.Parkinson Welding Grader Wheel	2.50	
	3	Frank Stephenson Repairs to Roads	77.50	
	3	Shiver Bros., Soft Coal Supplied	7.50	
	3	Burlington Steel Co. Steel	543.36	
	3	J.W.Perkin Hardware	86.00	
	3	Scarboro Township Markhams Share, 4 culverts on townline	594.71	
	3	David Fuller Opening Ditch	55.00	
	3	H.P.Coulson Cartage	2.00	
	3	Harry Thomas "	2.00	
	3	Chas. Comisky Road Account	20.00	
	3	J. Calvert " "	210.00	
	3	George Dennis " "	178.68	
	3	John Fisher " "	299.49	
	3	C.H.Wismer " "	22.05	
	3	Jas. Hoad Culvert	125.00	
	15	H.Patterson Estimate on Centre & Deacon Bridges	780.00	
	26	B.H.Reesor Bridge Lot 3 Con. 11	238.40	
	27	A.MacKinnon Drawing Dirt	18.50	
	27	Jos. Hoad Gravel	19.00	
	31	H.Patterson Estimate on Bridges Lots 15 & 16 Con. 5 Lot 17 Con. 5	2,400.00	
Nov.	8	Wm. Craig Repairs Crusher	14.40	
	8	Harry Pointon, Work Whitchurch Townline	77.50	
	8	Ezra Clubine " " "	26.00	
	8	E.A.James, Engineering Fees- Centre & Deacon Bridges	282.17	
	8	F.A.Reesor, Cement Freight & Lumber	129.92	
	8	Frank Mann, Bending & Cutting Steel	6.95	
	8	P.J.Dixon, Cedar Posts	12.00	
	8	Roy Boyington, Cement	8.40	
	8	Baines & David, Steel	57.51	
	8	H. Jarvis, Gravel	13.00	
	8	D. Fuller, Opening Ditch	75.00	
	8	Frank Stephenson, Road Account	232.52	
	8	Alex. Duncan " "	137.50	
	8	R. Lotten " "	252.05	
	8	C.H.Wismer " "	36.66	
	8	John Fisher " "	82.90	
Aug.	20	H.Patterson, Estimate on Bridge Lot 17 Con. 5	750.00	
Sep.	5	K. Campbell Stone	11.25	
Nov.	25	B. Reesor, Putting in Bridge & Guara. Rails Lot 5 Con. 11	52.55	
Dec.	6	A. Hoshell, Gravel	6.50	
		Carried Forward	30,990.[illegible]	4,241.16

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921 (Cont)

		Brought Forward	29,990.60	4,241.16
Roads & Bridges				
Dec.	6	George Hoshell, Work on 3rd Con.	354.65	
	6	F.Hammingway, Labour	7.80	
	6	R.S.Fisher, work Lots 16 & 20 Con.8	206.94	
	6	M.S.Reesor, Scarboro Townline	389.85	
	6	David Shadlock " "	64.75	
Aug.	6	Frank Bowden & Sons, Lumber	69.12	
Dec.	6	Wm. Judd, Scarboro Townline	275.03	
	6	George Bowers, Pickering townline	175.20	
	6	D. Fuller, Opening Ditch	10.00	
	6	A.& H.Wideman, Hardware	3.50	
	6	Frank Perry, Grading	14.00	
	6	A. Popham, Repairing Grader	6.50	
	6	Jas. Ley " "	22.00	
	6	Pedlar People Culvert	56.65	
	6	Porter Bros. Road Account	51.30	
	6	George Dennis " "	57.15	
	6	Leslie Hood " "	23.00	
	6	Alex. Duncan " "	48.00	
	6	R.F.Lotten " "	126.50	
	6	Wm. Walker " "	37.00	
	6	D.F.Miller " "	32.50	
	6	H.C.Reesor " "	424.75	
	6	John Fisher " "	27.20	
	12	H.Patterson, Estimate on Bridge Lot 20-21 Con. 5	836.00	
Aug.	6	John Fisher Road Account	350.85	
	6	Pedlar People Culvert	38.32	
Dec.	17	A. Hoshel Gravel	64.25	
	17	Robt. Radcliffe Lumber	152.70	
	17	A.R.Williams Machy Co., Spring for Crusher	4.57	
	17	Col. F.H.Deacon Gravel	25.60	
	17	Pedlar People Culverts	101.86	
	17	H.Patterson Fixing Culvert	9.00	
	17	Wm. Young Road Account	5.60	
	17	F. Stephenson " "	5.00	
	17	Fred Hemingway " "	21.60	
	17	D. Graham " "	18.80	
	17	Fred Pike " "	4.00	
	17	John Grant " "	73.35	
	17	H.C. Reesor " "	114.10	
	17	A. Lapp " "	195.15	
	17	John Fisher " "	113.25	
	17	George Bowers " "	50.06	
Apr.	5	Canadian Explosives Ld. Dynamite 523	49.65	4,709.20
				38,939.36

Carried Forward

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921. (Cont)

		Brought Forward			38,949.36
Charity					
Oct. 3	Toronto General Hospital a/c Mary Moon			45.00	
Dec. 6	Stiver Bros., Coal supplied Mrs. Bracken		761	6.90	51.90
County Tax					
Jan. 1	County Treasurer		707	31,361.40	31,361.40
School Debenture S.S.No.16					
Jan. 2	P. Burkholder			80.25	
Dec. 30	D. Grove			240.75	
30	S.H.B. Ramer			160.50	
30	P.Burkholder		615	80.25	561.75
Taxes Refunded					
Feb. 18	R.L.Stiver		531		9.62
School Purposes					
Aug. 7	Union S.S. #2 Jail Farm Tax 1920			90.00	
7	Secretary S.S. #1 " " " "			90.00	
Dec. 19	J.R. Campbell S.S.#1 U. Levy			1,000.00	
19	Helen M. Ball " 2 U. "			420.00	
19	A.J.Humes " 3 U. "			2,068.93	
19	George Dibb " 4 U. "			363.00	
19	C.R.James " 1 U. "			1,300.00	
19	R.A.W.Wilson " 2 "			1,000.00	
19	Fred Clarke " 3 "			1,400.00	
19	R.J. Beatty " 4 "			1,300.00	
19	Jas. French " 5 "			1,500.00	
19	R.F.Klinck " 6 "			1,100.00	
19	A.R. Fry " 7 "			1,500.00	
19	J.M.Galloway " 8 "			800.00	
19	Louis Luman " 10 "			3,000.00	
19	F.J.Baggs " 11 "			1,300.00	
19	Walter Scott " 12 "			1,300.00	
19	Jacob Hoover " 13 "			1,200.00	
19	Chas. Miles " 14 "			1,000.00	
19	A.P.Graham " 15 U. "			652.40	
19	D.F.Miller " 16 "			2,500.00	
19	W.H.Clarke " 7 U. "			346.50	
19	J.L.Grove " 17 "			2,200.00	
19	A.R.Burkholder " 18 "			1,400.00	
19	R.R.Johnson " 19 "			1,500.00	
19	W.H.Lapp " 20 "			1,150.00	
19	J.F.Pike " 21 "			1,200.00	
19	R.H.Spofford " 22 "			1,250.00	
19	J.S. Dougherty " 23U "		725	795.13	35,025.96
					105,959.99

Carried Forward

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921. (Cont)

		Brought Forward		105,959.99
Interest				
Dec. 30				13.47
Board of Health				
Apr.	5	Provincial Secretary Anti-toxin	1.00	
Oct.	3	C.R.MacKay M.P.	193.00	
Nov.	8	"	2.40	
Dec.	6	"	102.50	298.90
Notes Payable				
Notes discounted Standard Bank of Canada				22,000.00
Legislative Grant				
Aug.	6	C.R.James S.S.No.1	186.50	
	6	R.A.Wilson " 2	97.50	
	6	F.A.Clarke " 3	118.50	
	6	R.J.Beatty " 4	239.00	
	6	Jas.French " 5	277.50	
	6	R.F.Klinck " 6	109.00	
	6	A.I.Fry " 7	160.50	
	6	J.M.Galloway " 8	330.00	
	6	Louis Lunan " 10	391.12	
	6	Fred Baggs " 11	97.50	
	6	Walter Scott " 12	116.00	
	6	Jacob Hoover " 13	255.00	
	6	Chas. Miles " 14	264.38	
	6	F.D.Miller " 16	645.00	
	6	J.L.Grove " 17	136.25	
	6	A.R.Barkholder " 18	97.50	
	6	R.R.Johnson " 19	330.00	
	6	W.H.Lapp " 20	305.00	
	6	J.F.Pike " 21	50.00	
	6	R.H.Spoffard " 22	245.00	
	6	George Dibb " 4 Union	50.00	4,541.25
Equipment & Accomodation Grant				
Dec.	5	C.R.James S.S.No.1	24.42	
	5	R.A.Wilson " 2	33.90	
	5	Fred Clark " 3	30.50	
	5	R.J.Beatty " 4	35.23	
	5	Jas. French " 5	33.05	
	5	R.F. Klinck " 6	30.23	
	5	A.I.Fry " 7	41.76	
	5	J.M.Galloway " 8	32.93	
	5	Louis Lunan " 10	52.76	
	5	F.J.Baggs " 11	30.90	
	5	Walter Scott " 12	40.02	
			385.70	132,813.61
		Carried Forward		

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921 (Cont)

		Brought Forward		385.70	132,813.61
Equipment & Accomodation Grant					
Dec.	5	J. Hoover	S.S.No. 13	35.23	
	5	Chas. Miles	" 14	32.84	
	5	F.D.Miller	" 16	56.55	
	5	J.L.Grove	" 17	30.50	
	5	A.P.Burkholder	" 18	36.27	
	5	R.F.Johnson	" 19	31.72	
	5	L.H.Lapp	" 20	35.97	
	5	J.F.Pike	" 21	34.00	
	5	R.H.Spoffard	" 22	32.66	
	5	George Dibb	" 4 U & 21	35.87	748.01
Sheep Account Sheep Killed by Dogs					
Jan.	11	J.C.Brodie	1 Ewe	25.00	
Mar.	7	A.H.MacKinnon	Sheep	25.00	
May	31	Jos. Betts, 5 Registered Ewes & 13 damaged		90.00	
Aug.	2	F.H.Miller	Sheep	57.00	
	2	W.G.Reaman	"	53.00	
	2	I.H.Weldon	"	53.00	
	7	W.G.Reaman	3 Ewes & 1 Lamb	42.00	
	22	Abijah Brown	Sheep	75.00	
Oct.	4	Jas. Cosgrove	3 Sheep & 4 damaged	53.00	
	4	W.H.Legge	2 " & 2 "	20.00	
	4	Lewis Hoover	1 Sheep	8.00	
	4	Jas. Brodie	1 Ewe	20.00	
Nov.	9	W.H.Legge	3 Sheep & 2 Lambs	30.00	
	9	Jas. Brodie, 6 registered Ewes & 1 Lamb		115.00	
	9	I.H.Weldon	1 Ewe & 1 Sheep	24.00	
Dec.	6	W.H.Legge, Balance due Sheep Account		6.00	696.00
Unionville Police Village					
Jan.	1	Peter Hagerman, Lighting Lamps		20.00	
Feb.	8	"	" & Repairing	26.40	
Mar.	7	"	"	10.00	
Apr.	5	"	"	10.00	
May	2	"	"	14.00	
Oct.	3	"	"	18.00	
Nov.	8	"	"	23.00	
Dec.	3	"	"	20.00	
Mar.	7	J.W.Parkin	Hardware	17.12	
July	5	"	" & Oil	9.95	
Nov.	8	"	" "	6.49	
Dec.	6	"	Oil & Lamp Glasses	3.39	
Mar.	7	Corson & Son	Printing	5.10	
May	25	"	"	4.08	
Mar.	28	J. McPherson	Labour	1.80	
May	21	"	"	10.00	
				215.73	134,257.62
		Carried Forward			

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1921. (Cont)

		Brought Forward	213.73	134,257.62
Unionville Police Village				
July 22	F.Frisby	Building Sidewalk	647.86	
Dec. 15	F.Frisby	as per statement	4.50	
Aug. 6	Maynard & Son	Pipes for Culvert-	11.34	
Dec. 5	R.Myers	Work in Village	34.40	
6	Pedlar People	Culvert	19.77	
13	A.H.MacKinnon	Grading	43.75	
15	Mary Braithwaite	Lighting Lamp	5.00	
July 27	A.H.MacKinnon	Drawing Gravel	16.50	
Dec. 15	John Eckhardt	Library	25.00	
15	J.Lunan	as per Statement	10.20	1,032.05
Grants & Donations				
May 31	Richmond Hill Agr'l Society		20.00	
31	Markham Township Rural School Fair		20.00	
Oct.27	Markham Agr'l Society		100.00	
Nov. 9	Junior Farmers Association		20.00	
Dec. 6	Unionville Public Library		25.00	
6	Thornhill Public Library		15.00	200.00
Milcellaneous				
Feb.18	A.MacKinnon	Hauling	3.50	
Apr. 5	Donald Beaton	Preparing Deeds	5.20	
5	Hydro Electric Railway, Membership Fees		10.00	
May 2	George B.Padget	Phone Calls	3.95	
July 5	F.R.Mann	Storing Cement	8.50	
5	G.A.W.Davison	Stamps	5.00	
5	Wm.Keith	Premium Clerks Bond	40.00	
Aug. 5	G.B.Padget	Expenses re Gov't. Tax & Road Account	25.00	
Opt. 3	G.T.R. Agent	Freight & Express	11.85	
31	" "	" on Steel	5.72	
Dec. 6	G.B.Padget	Phone Calls	2.75	
30	Mrs R.Sisley, Hire of Hall 16 occasions		32.00	153.47
				135,643.14

STATEMENTS FOR YEAR ENDING

DEC 31st, 1922

W. J. McCOY & COMPANY
ACCOUNTANTS
PHONE ADELAIDE 4795
GENERAL ASSURANCE BUILDING
TORONTO

TOWNSHIP OF MARKHAM

STATEMENT OF ASSETS & LIABILITIES AS AT DEC 31, 1922

ASSETS.

Uncollected Taxes		
Last Half	3,034.42	
West Half	5,968.97	9,553.39
Taxes returned to County		1,047.92
Road Machinery		800.00
Suspense a/c		90.80
Deficit		1,762.08
		13,254.19

LIABILITIES.

Standard Bank of Canada	
Overdraft	939.03
Notes Payable	12,000.00
Debenture (S.S.18)	240.75
Unionville Police Village	74.41
	13.254.19

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING

DEC.31st,1922.

INCOME

Rates

School		37,212.78
County		33,866.53
General		34,055.89
Dog		1,112.00
Municipal Farm		1,373.90
		107,621.10
Less - transferred to Unionville Police Village		1,243.33
		106,377.77
Add - transferred from Unionville Police Village	201.09	
		106,578.86
S.Tomlinson for sale of Property to meet Taxes		125.00
Total Revenue		106,703.86
Less Expenditure		105,154.87
Surplus 1922 -		1,548.99

MARKHAM TOWNSHIP

STATEMENT OF REVENUE & EXPENDITURE FOR YEAR ENDING

DEC 31, 1922

EXPENDITURE

Taxes Relieved	5.96
" Refunded	46.25
Roads & Bridges	26,699.00
Debenture (S.S.16)	317.79
Discounts on Notes & Interest on Overdraft	1,493.29
Grants & Donations	210.00
Compensation for damage done to sheep by dogs	678.00
Printing & Stationery	857.78
Salaries & Allowances	3,528.70
County Taxes	33,162.41
Board of Health	229.10
Schools' Levies	37,010.41
Charity	429.03
Miscellaneous	487.15
	105,154.87

Deficit from 1921	3,311.07	
Less Surplus for 1922	1,548.99	
Deficit as at Dec.31st,1922		1,762.08

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR ENDING

DEC 31st, 1922

RECEIPTS

Residents Taxes	101,762.32
Municipal Farm Tax	1,373.90
Dog Tax	962.00
Arrears collected by County	68.60
Markham Village- share of S.S.16 Debenture & Maintenance	1,013.70
Legislative Grant	6,000.75
Equipment & Accomodation Grant	640.36
Notes discounted	47,000.00
Roads & Bridges - Subsidy from Dept. of Public Highways	6,930.91
S. Tomlinson - realized from property sold to meet Taxes	125.00
Miscellaneous	55.55
Borrowed from Bank	939.03
Total -	166,971.12

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR ENDING

DEC.31st, 1922

DISBURSEMENTS

Due to Bank at Dec.31st, 1921	6,864.21
Salaries & Allowances	3,528.70
Stationery & Printing	857.78
Roads & Bridges	33,629.91
Charity	429.03
County Taxes	33,162.41
Taxes Refunded	46.25
Schools' Levies	37,860.40
Interest on Overdraft & discounts on Notes	1,493.29
Board of Health	229.10
Bank Loans repaid	39,500.00
Debenture S.S.16	240.75
Legislative Grant	6,099.75
Equipment & Accomodation Grant	640.36
Compensation for damage done to Sheep by Dogs	678.00
Unionville Police Village	1,009.43
Grants & Donations	210.00
Miscellaneous	491.75
	166,971.12

DETAILS OF RECEIPTS & DISBURSEMENTS

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DEC 31st, 1922.

Residents' Taxes

Jan 11	Wm. Pingle - East Half	1045.00	
Feb 4	do	1152.35	
7	do	40.00	
7	do	25.62	
Dec 14	do	48000.00	
30	do	830.00	51,092.97
Jan 3	W.F.Nichols - West Half	1400.00	
18	do	1700.00	
Feb 7	do	870.39	
7	do	289.93	
Dec 14	do	15200.54	
14	do	23028.49	
14	do	4400.00	
21	do	2900.00	
30	do	880.00	50,669.35
Feb 6	Arrears of Taxes collected by Treasurer County of York		68.60
Mch 22	Municipal Farm Tax - City Treas	615.45	
Dec 26	" " " " "	758.45	1,373.90
12	Markham Village share S.S.No.16 Debenture		1,013.70
Oct 13	Legislative School Grant, Treasurer County York		6,099.75
Nov 24	Equipment & Accomodation Grant- Treasurer County of York		640.36
Jan 11	Notes Discounted - Standard Bank	10000.00	
18	do do	3000.00	
Mch 8	do do	5000.00	
May 9	do do	2000.00	
30	do do	1500.00	
Jun 23	do do	2000.00	
Jul 11	do do	5000.00	
17	do do	1500.00	
Aug 17	do do	2000.00	
30	do do	3000.00	
Dec 27	do do	12000.00	47,000.00
Oct 11	Roads & Bridges - Dept. of Public Highways, Subsidy		6,930.91

DOG TAX

Feb 6	Wm. Brown	6.00	
Apr 30	A. Forster	200.00	
May 3	Wm. Brown	500.00	
3	A. Forster	150.00	
Sep 26	Dog Tags	106.00	962.00
			165651.54

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DEC 31st, 1922.

	Forward-		165,851.54
Dec 12	Unionville Police Village- Auction sale of Woods		50.95
May 3	S. Tomlinson for Property sold to meet Taxes (B.Paton)		125.00
Miscellaneous			
Feb 6	John Fisher - Retd from Div.5	4.60	4.60
			166,032.09
	Balance due to Bank Dec.31st,1922,		939.03
			$ 166,971.12

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

Salaries & Allowances

Jan 10	F.H.Stiver - Sheep valuing		3.00
10	G.A.M.Davison - Delivering ballot Boxes		10.00
10	J.U.Thompson, D.R.O.fees & Mileage		14.60
10	W.H.Cosgrove	do	14.60
10	Cline Burr	do	13.80
10	R. Francey	do	14.40
10	J.A.Gibson	do	13.10
10	F.H.Quantz	do	13.80
10	George Robb	do	14.00
10	Ambrose Campbell	do	13.80
10	A.M.Grove	do	14.60
10	Daniel Ramer	do	14.40
10	Thomas Smales	do	14.80
Mch 6	W.F.Nichols - Collecting 1921 Taxes		231.50
6	Wm. Pingle-Collecting 1921 Taxes		200.00
6	Wesley Boynton, Valuingsheep		3.30
Apr 4	do	do	3.00
15	S.M.Hutcheson -	Audit fees	15.00
15	A.L.Brown -	do	15.00
May 12	A. Forster - Assessing East Half Township 1922		225.00
Oct 3	W. Brown - Assessing West Half Township 1922		225.00
Jun 30	W.Boynton - Valuing Sheep & Mileage		14.40
Jul 4	W.Boynton - Valuing Sheep & Mileage		3.30
4	Truman Holden- Valuing Sheep & Mileage		27.30
Dec 15	F.H.Stiver - Valuing Sheep & Mileage		7.75
Jul 4	T.O.Harding - Sanitary Inspector		18.00
Dec 15	do	do	26.75
Oct 3	G.A.M.Davison - Salary from Nov. 11th,1921 to Oct.22nd, 1922		750.00
Nov 8	G.A.M.Davison - Salary for 1922		250.00
Oc 3	Truman Holden - Valuing Sheep		14.60
Oct 13	A.Forster - Selecting Jurors & Mileage		4.40
Nov 8	H.A.M.Davison- Selecting Jurors & Mileage		11.50
8	J.A.Mitchell - Road Comm'r salary		121.40
Dec 15	do	- Fees & Mileage as Com.,	69.60
	Forward-		2405.70

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

Salaries & Allowances

	Forward-		2,405.70	
Dec 15	G.B.Pudget -	Councillors Fees & Mileage	249.00	
15	W.C.Gohn	do	235.00	
15	J.S.Honey	do	217.00	
15	R.L.Stiver	do	201.00	
15	R.A.Smith	do	221.00	3,528.70

Stationery & Printing

Jan 10	Corson & Son	Printing	107.30	
May 2	do	do	139.08	
30	do	do	100.20	
Jul 4	do	do	296.00	
Sep 6	do	do	60.32	
Nov 8	do	do	22.50	
May 2	Contract Records	Advertising	8.80	
Aug 9	Municipal World	Stationery	11.08	
Nov 15	do	do	14.38	
Mch 7	do	do	60.81	
Sep 6	G.A.M.Davison	Stamps	22.72	
Mch 7	Toronto Stamp & Stencil Works-	Dog Tags	14.59	857.78

Roads & Bridges

Jan 10	B.H.Reesor -	Graveling Pickering Townline	221.95	
10	Frank Wand	Gravel	102.25	
10	Joseph Williams	Work on Pickering Townline	2.80	
10	R. Smith -	Work on Whitchurch Townline	98.25	
10	F. Perry -	Gravelling on York Townline	1182.35	
10	Kenneth Campbell	- Gravel	12.00	
Feb 6	Frank Wand	do	140.63	
6	Bruce Bros.,	do	108.67	
Mch 7	J.B.Reesor	do	11.87	
7	Thos. Glover	do	2.00	
7	Grant Milne	do	36.75	
7	J.B.Reesor	do	14.25	
7	R.A.Wilson	do	248.75	
7	George McIntosh	do	317.93	
Apr 4	Asa Pearce	do	8.38	
4	John Fisher	do	24.75	
May 4	A.D.Bruce	do	36.87	
Jul 4	J.G.Milne	do	36.00	
				4,386.48

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st,1922.

Roads & Bridges Cont'd.,

	Forward-				4,386.48
Jul 4	Frank Stiver	Gravel		36.00	
4	Harold Harper	do		2.75	
4	J. Leadbeater	do		83.00	
4	Alex. Bruce	do		64.50	
Sep 6	Maple Sand & Gravel Co.,	Gravel		16.00	
Oct 8	J. Harvis	Gravel		22.50	
Nov 5	Col. F.H.Deacon	do		36.50	
Jun 10	Clarke Young -	Road a/c	Div. 1	300.75	
10	Arthur Elson	Road a/c	Div. 2	5.00	
10	A. Duncan	Road a/c	Div. 3	24.50	
Feb 6	W.J.Spears	Road a/c	Div. 1	380.25	
Jan 10	John Gibson,	Work on	Div.1 Con.5	232.00	
10	Harry Thomas	do	Div.2	14.40	
10	J. Fisher	do	Div.5	459.35	
Feb 6	R.J.Cunningham	do	Div.1	59.33	
6	Geo. Dennis	do	Div 2	184.75	
6	David Hislop	do	Div 2	1229.60	
6	L. Bouald	do	Div 4	885.60	
6	W.J.Walker	do	Div 4	411.20	
6	John Gibson	do	Div 1	229.00	
Mch 7	George Dennis	do	Div 1	179.00	
7	David Hislop	do	Div 1	724.60	
7	Wesley Pipher	do	Div 3	240.50	
7	A. Duncan	do	Div 3	252.50	
7	W.H.Walker	do	Div 4	6.25	
7	L. Donald	do	Div 4	726.31	
7	H.A.Honey	do	Div 4	245.62	
7	John Couperthwaite		Div 4	508.50	
7	George Cowie	do	Div 4	621.72	
7	Albert Reesor	do	Div 5	74.80	
Apr 4	George Dennis	do	Div 2	111.76	
May 4	R.F.Lotten	do	Div 3	102.75	
4	Alex. Duncan	do	Div 3	98.15	
4	L. Donald	do	4	39.35	
4	J.J.HelmKay	do	2	19.22	
4	George Dennis	do	5	106.44	
30	F. Stephenson	do	1 & 2	181.70	
30	R. Luttem	do	3	97.10	
30	H.C.Reesor	do	4	32.75	
30	David Shadlock	do	4	18.00	
30	J. Fisher	do	5	168.73	
30	George Bowers	do	5	337.85	
Jul 4	J.B.Turner	do	5	10.00	
4	Geo.Bowers	do	5	887.02	
4	J. Fisher	do	5	894.90	
4	J. MacPherson	do	4	16.60	
4	H.C.Reesor	do	4	767.25	
4	Russell Lotten	do	3	567.25	
					4,386.48

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

Roads & Bridges Cont'd.,

	Forward-				4,386.48
Jul 4	Alex Duncan- Work on Div.		3	708.60	
5	George Dennis	"	1	2184.50	
Aug 9	do	"	1	285.50	
9	Alex. Duncan	"	3	156.50	
9	R.F.Lotten	"	3	259.35	
9	H.C.Reesor	"	4	5.10	
9	L. Donald	"	4	23.83	
9	George Bowers	"	4	120.20	
9	John Fisher	"	4	51.15	
Sep 6	do	"	5	73.70	
Oct 3	do	"	5	16.80	
3	Geo. Bowers	"	5	23.00	
3	Geo. Dennis	"	2	22.40	
3	R.F.Lotten	"	3	29.60	
8	L.A.Hood	"	2	49.00	
8	Geo. Dennis	"	2	40.90	
8	A. Duncan	"	3	128.00	
8	R.F.Lotten	"	3	29.85	
8	John Fisher	"	5	13.34	
8	Geo. Bowers	"	5	62.40	
Nov 5	F.Stephenson	"	1	58.10	
Mch 5	Geo. Dennis	"	2	80.35	
5	A. Duncan	"	2	116.00	
5	J.Fisher	"	5	642.94	
Dec 18	L.Couperthwaite	"	1	11.70	
Feb 6	W.H.Walker	"	Con.9	66.50	
Mch 7	R.F.Lotten Gravelling Div.3			147.61	
7	H.C.Reesor Drawing Gravels Div.4			85.52	
Apr 4	L.Donald Repairs Demma Bridges			3.99	
4	H.C.Reesor, Gravel			13.07	
4	A.K.Rittenhouse - Dynamik & P.Pit			22.92	
4	J.D.Nattress Pipe & Labour			10.50	
May 4	Pedlar People Culvert			40.17	
4	Canadian Explosives Dynamite			16.87	
4	J. Hare 2 Pipes			30.00	
4	C.J.Brodie Man & Team			24.50	
4	Robt. Radcliffe Teeming			7.00	
4	Scarboro Township, Work done on Townline			1304.95	
4	R.J.Cannington - 5 dys @ $6.00			30.00	
4	A. Van Horn Stone			15.00	
4	A. Watts Stone & Gravel			14.50	
4	Frank Kincaid Dragging			6.00	
4	N. Ogden Drawing Stone			2.50	
4	J. MacPherson " Gravel			353.20	
12	Wm. Faiazza Estimate #1 Whitchurch Townline			340.18	
30	Pedlar People - 2 Culverts			50.88	
					4,386.48

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

Roads & Bridges Cont'd.,

		Forward		4,386.48
May	30	L. Donald Repairing Culvert	1.10	
	30	C.R.James - Grading	51.00	
Jun	26	Wm. Faiazza Estimate a/c #2 Whitchurch Townline	632.19	
Jul	4	T. Walker Repairing Culvert	4.50	
	4	F.Stephenson Crushing Stone	417.40	
	4	H.S.Matthews - Work as per state.	36.00	
	4	M. McDowell 2 Men & Team	18.00	
	4	J.C.Atkinson Stone	15.00	
	4	Clarke Young Putting in Culvert	5.00	
	4	F.Stephenson - Repairing Sidewalk	18.20	
	4	Wm. Craig Repairing stone Crusher	10.60	
	4	Dom. Road Mchry. Co., Bal. of a/c	29.38	
	4	Pedlar People Culvert	43.89	
	4	H. Walker Work Gravel Pit	2.00	
	5	F.Stephenson - Crushing Stone	69.95	
	5	Wm. Faiazza Estimate #3 Whitchurch Townline	1137.94	
Aug	9	J.A.Mitchell - Com'rs Mileage 166 @ .10¢	16.60	
	9	F.A.Reesor Pine Plank	60.00	
	9	A. Elson Repairing Culvert	14.40	
Sep	6	Geo. Burkholder Tile supplied	19.00	
	6	John Hare Cement Tile & Cartage	66.25	
	6	L. Donald Work Lots 15-16 Con.10	80.10	
	6	Pedlar People 2 Culverts	81.68	
	6	J.W.Perkin Wire Fence & Staples	17.71	
	6	F.A.Legge Estimate #1 Whitchurch Townline	499.20	
	6	Wm. Faiazza " #4 "	897.95	
Oct	3	Pedlar People Culvert	38.66	
	3	G.H.Duncan Cutting Weeds & Brush	10.00	
	3	W. Brumwell Work York Townline	15.00	
	3	A. Watts Filling Washout	35.75	
	3	Jones Lumber Co. Lumber	1.84	
	3	T. Harding Stone hauling & drag'g	16.00	
	10	Wm. Faiazza Est.#5 Whitchurch Town'e	1246.67	
	10	F.A.Legge " #2 " "	698.10	
	13	G.H.Baker " #1 " "	200.00	
	8	F.A.Bowden Lumber	103.68	
	8	Pedlar People 2 Culverts	73.46	
	8	Frank Perry Mach. & Team	24.00	
	8	J.Fisher Bldg. Bridge, Lot 21,Con9	293.82	
	8	W,G.Schell Sidewalk Lot 16, Con.8	175.67	
	8	Elgin Gohn Repairing Bridge	2.50	
	8	F. Porter, " "	28.50	
				4,386.48

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

Roads & Bridges Cont'd.,

		Forward-		4,386.48
Oct	22	Wm. Faiazze Est#6 Whitchurch Townline	695.40	
Nov	5	W.J.Stonehouse Drawing Gravel	12.00	
	5	F.Stephenson Work Thornhill sidewalk	13.20	
	5	Geo. Bowers Work on Bridge Lots 20-21	42.75	
	5	W.J.Stonehouse Drawing Gravel	12.00	
	5	Theo. Madill Labour Lots 15-16,Con.10	9.00	
	5	Baines David Reinforcing steel	11.24	
	5	James, Proctor & Redfern, Engineering services	226.05	
	5	George McCarthy, Labour	7.00	
	5	Bedlar People Culvert	32.45	
	5	W.F.Nichols Repairs Culvert	2.00	
	5	John Calvert Work Lots 15-16,Con.3	62.00	
Mch	5	J.A.Mitchell -14½ dys.@ $5.00, 23 meals at .10¢	74.80	
Dec	7	Wm. Faiazza Est.#7 Whitchurch Townline	341.38	
	7	F.A.Legge, " #3 " "	299.32	
	15	Whitchurch Two;, Amt due on Townline	170.65	
	15	H. Patterson Repairs to culvert	3.60	
	18	F.A.Reesor Pine Lumber	3.90	
	18	Robt. Radcliffe Cedar Lumber	132.45	
	18	L. Donald, Work on Grove Bridge	2.30	
	18	L.Couperthwaite Work on Scarboro Townline	11.70	
	18	Pickering Twp. Work on Pickering Tlne.	623.86	
	18	Geo. Bowers Planing Road	7.00	
	18	John Fisher Drawing Gravel	7.76	
	28	Herman Mortson 8 days man & team	44.00	
	28	H. Jarvis 3½ " " "	35.50	
	28	C. Moynihan 9 " " " Cement & gravel	77.00	
	28	Garnet G. Fransey 12 dys. man & team	67.00	
Feb	6	Canadian Explosives, Explosives & fuse	141.79	
Apr	4	do Dynamite	17.90	33,629.91

Charity

Jan	10	Sick Childrens Hospital - Grant	10.00	
Apr	4	Roy Boyington Coal supplied @ Fraser	12.55	
	4	E. Brown Goods " "	12.58	
	4	L.L.Nichol Milk " "	5.40	
Jul	4	Ed. Brown Groceries " "	13.50	
Apr	4	Toronto Gen. Hospital- Maintenance I.Thompson	220.50	
Jul	4	Toronto Gen. Hospital - Maintenance Fred Pearson	19.50	
Dec	5	Toronto Gen. Hospital - Maintenance Margaret Goodwin	24.00	
				318.03
				38,334.42

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

Charity Cont'd.

	Forward		38,334.42
Dec 18	Toronto Gen. Hospital Maintenance George Murray	51.00	
Jul 4	E. McDowell, Care & Keep - Johnson	15.00	
Dec 15	Sick Childrens Hospital - Maintenance Wm. McCart	45.00	111.00
Dec 15	County Tax		33,162.41
Dec 30	School Debenture S.S.No.16, David Grove		240.75

Taxes Refunded

Jan 10	Mrs Hazel Martin	17.11	
May 2	Robt. Campsie	10.74	
Dec 15	C.E.Stiver	18.40	46.25

School Purposes

Dec 15	J.R.Campbell School Levy S.S.1 Union	1200.00	
	Vaughan Twp., Payt. Deb.No.1 do	1162.38	
	Helen M. Ball School Levy S.S.No.2 Union	480.00	
	A.J.Hume Levy & Deb. do	2298.93	
	Geo.Dibb Levy S.S.No.4 Union	396.00	
	C.R.James do 1	1500.00	
	R.A.Wilson do 2	1300.00	
	F.R.Johnson do 3	1100.00	
	R.J.Bratty do 4	1400.00	
	L.A.Hood do 5	1200.00	
	R.F.Kleinch do 6	1500.00	
	A. I. Fry do 7	1500.00	
	J.M.Galloway do 8	1996.66	
	L. Lumu do 10	3000.00	
	H. Summerfeldt do 11	1350.00	
	Geo. Cober do 12	1300.00	
	Wm. Caruthers do 13	1200.00	
	Chas. Miles do 14	1000.00	
	A.P.Graham Levy & Deb. S.S.#15 Union	577.40	
	James Carroll Levy S.S.No.16	2500.00	
	John Fisher do 17 Union	252.00	
	J.L.Grove do 17	1200.00	
	A.R.Burkholder do 18	1600.00	
	R.R.Johnson do 19	1500.00	
	W.S.Reesor do 20	1800.00	
	J.F.Pike do 21	1300.00	
	Wm. Rennie do 22	1200.00	
	J.S.Dougherty do 23 Union	568.75	
	W.J.Clark School Deb. 23 "	226.38	
	Helen M. Ball amt due from jail farm Tax	118.25	109,621.58

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

School Purposes Cont'd.,

	Forward-		109,621.58
Dec 15	C.R.James, amt due from Jail Farm Tax	133.65	133.65
Dec 30	Interest on Overdraft & Discount on Notes - Standard Bank of Can.,		1493.29

Board of Health

May 2	Fred Hemingway Burying con	8.00	
30	Prov. Board of Health Anti-toxin	2.00	
Nov 8	Chas. R. McKay - Placarding School Inspection, Fumigating & Salary	200.10	
15	G.B.Padget 3 Meetings Board of Hlth	9.00	
15	G.A.M.Davison 3 " " "	6.00	
15	A.J.Camplin 2 " " "	4.00	229.10

Notes Payable

Dec 31	Notes discounted Standard Bank		39,500.00

Legislative Grant

Oct 11	C.R.James	S.S.No.1	235.00	
11	R.A.W.Wilson	2	186.00	
11	Fred Johnson	3	255.00	
11	R.J.Beatty	4	255.00	
11	Leslie Hood	5	292.50	
11	R.F.Klinck	6	245.00	
11	A.I.Fry	7	292.50	
11	J. Galloway	8	330.00	
11	L. Leman	10	667.50	
11	H. Summerfeldt	11	285.00	
11	George Cober	12	255.00	
11	Wm. Carruthers	13	255.00	
11	J.S.Honey	14	215.00	
11	J.L.Grove	17	292.50	
11	A.R.Burkholder	18	320.00	
11	R.R.Johnson	19	330.00	
11	W.T.Reesor	20	305.00	
11	J.F.Pike	21	97.50	
11	Wm. Rennie	22	245.00	
11	Geo. Dibb	21 & 4 Union	77.50	
11	Jas. Carroll	16	663.75	6,099.75

Equipment & Accomodation Grant

Dec 5	C.R.James	S.S. No.1	22.34	
5	R.A.W.Wilson	2	28.50	
				$57,077.37

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DEC 31st, 1922.

Equipment & Accomodation Grant

	Forward-				157,077.37
Dec 5	Fred Johnson	S.S.No.3		26.18	
5	Robt. Beatty	4		29.64	
5	Leslie Hood	5		28.70	
5	R.F.Klinck	6		24.94	
5	A. I. Fry	7		32.64	
5	John Galloway	8		30.76	
5	L. Leman	10		43.44	
5	H. Summerfeldt	11		26.52	
5	George Cober	12		34.50	
5	Jacob Hoover	14		30.38	
5	Chas. Miles	13		28.14	
5	Jas.Carroll	16		48.66	
5	J.L.Grove	17		26.40	
5	A.R.Burkholder	18		30.76	
5	S.R.Johnson	19		28.44	
5	W.T.Reesor	20		35.94	
5	J.F.Pike	21		28.84	
5	Wm. Rennie	22		26.64	
5	George Dibb	21 & 4 Union		30.00	640.36

Sheep Killed by Dogs

Jan 10	C.H.Bradie, Bal. due on Sheep a/c		23.00
10	Fred Johnson- 1 Lamb		8.00
Feb 6	H.S.Ferris 1 "		8.00
Mch 7	Martin Ramer Sheep Killed		14.00
Apr 4	Martin Ramer 3 sheep worried		10.00
4	Ralph Bruels 1 sheep killed 2 inj.		20.00
May 2	" " 1 " "		8.50
30	H.A.Marsh 1 " " 2 "		18.00
30	J.H.Weldon 5 lambs " 1 "		35.00
30	John Steakley 1 sheep " 1 "		12.00
30	Wm. Sellers 1 sheep injured		10.00
Jul 4	Chas. E.Smith, 1 sheep killed 1 inj		10.00
4	Ralph Boynton 1 " "		8.00
4	John Steckley 3 " " 1 "		33.00
4	Peter H. Raymer 5 " "		37.50
4	Earl Drewery 8 " " 3 "		70.00
Aug 9	Peter H. Raymer 1 " "		8.00
9	Harry S. Clarey 2 " & 4 lambs killed		50.00
9	Earl Drewery 3 sheep injured		10.00
9	Wm. H. Hay, 9 sheep killed, 1 sheep injured		105.00
Oct 3	H.S.Clarry , 3 sheep killed, 4 sheep injured		75.00
3	Earl Drewery, 1 sheep killed		8.00
Dec 5	H. Summerfeldt - 7 Ewes killed & injured		45.00
			157,717.73

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR PERIOD ENDING DEC. 31st, 1922.

Sheep Killed by Dogs

	Forward-			157,717.73
Dec 5	W.W.Boynton - 2 sheep killed		36.00	
18	John Sewell 1 " "		12.00	
	W.W.Boynton, bal due sheep a/c		4.00	678.00

Unionville Police Village

Jan 3	P. Hagerman ,	Lighting Lamps	15.00	
3	J.W.Parkin	Coal Oil	1.12	
10	Mrs. R. Sidley	2 Hydro Meetings	5.00	
31	Edward Kirk	W.P.V. a/c	28.00	
Feb 6	do	Unloading Cinders	26.13	
6	P. Hagerman	Lighting Lamps	5.00	
7	E. Kirk	Unloading & Spreading Cinders	21.78	
7	E. Kirk	" " "	28.43	
16	T. Popham	Lighting Lamps	9.00	
17	J.W.Parkin	Oil, etc.,	1.54	
22	H. Parkham	U.P.V. a/c	3.00	
27	E. Kirk	Spreading Cinders	6.68	
Mch 3	do	do	5.93	
6	Corson & Son	Printing	6.68	
6	E. Kirk	Spreading Cinders	13.25	
16	T.Popham	Lighting Lamps	13.50	
24	D. Carmichael	Poll Clerk Fees	3.00	
Apr 12	T. Popham	Lighting Lamps	13.50	
24	H. Parkinson	U.P.V. a/c	4.44	
28	E.Kirk	U.P.V. a/c	12.39	
May 15	T. Popham	Lighting Lamps	13.50	
18	J.W.Perkin	Repairs & Hardware	2.29	
18	H.Parkinson	Oil	3.36	
20	F. Frisby	Sidewalk a/c	38.00	
Aug 9	E.Kirk	Cutting weeds etc.,	17.15	
30	Lillian Parkinson	Preparing data re Hydro	10.00	
30	J.W.Perkins	Repair Lamps	3.75	
30	T. Popham	Lighting Lamps	2.70	
Oct 8	W.F.Elliott	Labour	75.95	
8	Wm. Markman	Cutting Weeds	3.00	
11	E.A.Kirk	Fixing Culvert	5.70	
16	T.Popham	Lighting Lamps	8.10	
Dec 28	do	do	27.00	
28	J.W.Perkin	Phone calls postage a/c	6.25	
28	H.Parkinson	Coal Oil	7.32	
28	Hydro Elec. Comm'n	as per statement Nov.30th	542.19	
15	G.B.Padget	Auditing	19.50	1,009.43
				159,405.16

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR PERIOD ENDING DEC 31st, 1922.

Miscellaneous

		Forward-		159,405.16
Jan	10	Municipal World 6 copies	21.45	
	10	P.Forsyth Lumber	2.00	
Feb	6	Ontario Good Roads Assn. Membership Fees	5.00	
Mch	7	W.F.Nichol- Dog tax refunded	2.00	
	7	A.E.Milner Express & Freight	2.00	
	7	G.A.M.Davison Registrar's fees	47.75	
	7	Can. Explosives Exp. caps 7 fuse	71.13	
Apr	4	James, Proctor & Redfern - Preparing returns to Dept.)	64.00	
	4	G.A.M.Davison) Highways 1920-1921) Stamps)	9.00	
May	2	Richmond Hill Agric. Society Grant	25.00	
	2	Markham Public Library "	15.00	
	30	F.H.Echlin Soft Coal	11.00	
Jul	4	Markham Agric. Society Grant	100.00	
	4	J.C.Steckley School Fair Grant	20.00	
	4	Hood Bros., Oil	3.45	
	4	A.E.Milner Express	.35	
Aug	9	A.Popham Repairs to Grader	2.50	
	9	F.H.Echlin Coal	29.35	
	9	A.Rush, Burying 2 Calves	3.00	
	9	A. Mustard Repairs tO Grader	2.00	
	9	E. Bewell 33 Posts	13.20	
Sep	6	Junior Farmers Society - Grant	20.00	
	6	Mr. Keith Clerks Bond Premium	40.00	
	6	Canadian Engineer Advertising	5.00	
Nov	9	G.B.Padget Long Distance Calls	6.90	
	9	Porter Bros., Cutting & Burning Weeds	52.50	
	9	George Forrester " Woods and Drawing Plank	13.50	
Dec	5	Thornhill Public Library - Grant	15.00	
	5	Unionville Public Library - Grant	15.00	
	5	Stiver Bros., Coal	7.85	
	5	Can. Explosives Ltd Dynamite & fuse	14.67	
	15	G.A.M.Davison, Telephone & Stamps	33.35	
	18	Mrs. Sisley - Hire of Hall 14 Meetings	28.00	701.75
				160,106.91
		Balance due to Bank Dec.31st, 1921		6,864.21
				166,971.12

STATEMENTS FOR YEAR ENDING

DEC 31st, 1923

W. J. McCOY & COMPANY
ACCOUNTANTS
PHONE ADELAIDE 4795
GENERAL ASSURANCE BUILDING
TORONTO

TOWNSHIP OF MARKHAM

STATEMENT OF ASSETS & LIABILITIES AS AT DEC 31,1923

ASSETS.

Uncollected Taxes		
Last Half	2,314.84	
Test Half	4,748.14	7,062.98
Taxes returned to County		2,244.32
Road Machinery		800.00
Unionville Police Village		242.27
Suspense a/c		90.80
Deficit		760.11
		11,201.58

LIABILITIES.

Standard Bank of Canada	
Overdraft	201.58
Notes Payable	11,000.00
	11,201.58

TOWNSHIP OF MARKHAM.

STATEMENT OF REVENUE AND EXPENDITURE FOR YEAR ENDING DEC. 31, 1923

Revenue,		
Rates		
Schools	34,849.63	
County	28,597.97	
General	34,244.32	
Dog	1,076.00	
Railway	623.72	
Municipal Farm	721.31	
	100,112.95	
Less Transferred to Unionville Police Village	1,182.25	
	98,930.70	
Add Transferred from Unionville Police Village	205.19	99,135.89
Sub-Division Fees & Expenses		220.15
Total Revenue		99,356.04
Less Expenditure		98,354.07
Surplus 1923		1,001.97

TOWNSHIP OF MARKHAM.

1923

Expenditure

Taxes refunded		23.20
" relieved		125.89
Roads & Bridges		26,323.02
Debenture (S.S.16)		317.79
Discounts on Notes and Interest on Overdraft		1,032.80
Grants & Donations		267.15
Compensation for damage done to sheep by dogs		992.00
Printing & Stationery		1,164.51
Salaries & Allowances		4,169.32
County Taxes		28,424.51
Board of Health		310.70
School Levies		33,950.36
Charity		957.16
Miscellaneous		295.66
Total Expenditure		98,354.07
Deficit 1922	1,762.08	
Less Surplus 1923	1,001.97	
Deficit as at 31/12/23		760.11

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1923.

Cash Receipts

Residents' Taxes	98,655.60
Railway tax	623.72
Municipal Farm Tax	721.31
Dog Tax	956.00
Arrears Collected by County	323.94
Markham Village - share of S.S. 16 Debenture U Maintenance	1,013.70
Legislative Grant	6,207.11
Equipment & Accomodation Grant	620.32
Notes discounted	43,000.00
Department of Public Highways- Road Subsidy	6,709.11
Sub-Division Plans	220.15
Miscellaneous	50.15
Borrowed from Bank	201.58
	159,302.69

TOWNSHIP OF MARKHAM.

Disbursements

Due to Bank as at 31/12/1922	939.03
Salaries & Allowances	4,169.32
Stationery & Printing	1,164.51
Roads & Bridges	33,032.13
Charity	957.16
County Taxes	28,424.51
Taxes refunded	23.20
Schools' Levies	34,800.35
Interest on Overdraft & discounts on Notes etc.	1,032.80
Board of Health-	310.70
Bank Loans repaid	44,000.00
Debenture S.S. 16	722.25
Legislative Grant	6,207.11
Equipment & Accomodation Grant	620.32
Compensation for damage done to sheep by dogs	992.00
Unionville Police Village	1,294.34
Grants & Donations	267.15
Miscellaneous	345.81
	159,302.69

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DECEMBER 31st, 1923.

Residents Taxes.					
Jan. 15	Wm. Pingle		East Half	800.00	
31	"			1,000.00	
Mar. 28	"			18.01	
6	"			628.89	
12	"			10.59	
20	"			1,000.00	
May 3	"			63.85	
Dec. 11	"			4,000.00	
14	"			36,800.00	
21	"			4,000.00	
31	"			1,800.00	50,121.34
Jan. 10	W.F. Nichols		West Half	1,900.00	
Mar. 6	"			2,016.39	
23	"			491.26	
29	"			11.91	
10	"			1,000.00	
July 4	"			11.78	
Sept. 3	"			102.92	
Dec. 14	"			14,900.00	
14	"			14,000.00	
17	"			13,000.00	
31	"			1,100.00	48,534.26
Nov. 30	Railway Tax	Prov. Treasurer			623.72
Feb. 6	Arrears of Taxes collected by Treasurer - County of York				323.94
Dec. 28	Municipal Farm Tax	City Treasurer			721.31
Dec. 11	Markham Village Share S.S.No.16 Debenture				1,013.70
Aug. 20	Legislative Grant, D.J.MacDonald				6,207.11
14	Equipment & Accomodation Grant Prov. Treasurer				620.32
Jan. 29	Notes Discounted Standard Bank of Canada			12,000.00	
May 12,	"	"	"	" 4,000.00	
July 16	"	"	"	" 5,000.00	
Aug. 14	"	"	"	" 3,000.00	
Nov. 6	"	"	"	" 8,000.00	
Dec. 31	"	"	"	" 11,000.00	43,000.00
Roads & Bridges					
Department of Public Highways Prov. Treasurer					6,709.11
					157,874.81

Carried Forward

TOWNSHIP OF MARKHAM

RECEIPTS FOR YEAR ENDING DECEMBER 31st 1923. (Cont)

	Brought Forward			157,874.81
Dog Tax				
May 14	A.Forster		325.00	
June 7	Wm. Brown		498.00	
Sep. 6	A.Forster-		121.00	
Dec.16	Wm.Brown		12.00	956.00
Licenses				
Apr. 11	Mrs. R. Sisley	Pool Table License	5.00	
11	Ernest Bridges	2 Pool Tables "	8.00	
11	T.Findlay	2 " "	8.00	
11	S.Findlay	3 " "	11.00	32.00
Sub Division Plans				
Mar. 12	Chartered Trust & Executor Co.		89.50	
May 1	Benson Realty Co.		63.00	
1	J.H. Chisholm		44.65	
Sept. 7	E.T.Stephens		23.00	220.15
Miscellaneous				
Feb. 6	J.E.Thompson	Fees re plans	15.15	
July 4	George Dukes	Old Plank sold	3.00	18.15
				159,101.11
	Balance due to Bank 31st Dec. 1923			201.58
				159,302.69

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1923

Salaries and Allowances

Jan. 9	J.A.Thompson	D.R.O.Fees & Mileage	14.60
9	W.H.Cosgrove	"	14.60
9	Clive Burr	"	13.80
9	Robt.Francey	"	14.40
9	J.A.Gibson	"	13.00
9	F.H.Quantz	"	13.80
9	George Robb	"	14.00
9	Ambrose Campbell	"	13.80
9	A.M.Grove	"	14.60
9	Dan.Ramer	"	14.40
9	Wes. Smales	"	14.80
9	G.A.M.Davison	Delivering Ballot Boxes	10.00
Feb.12	"	Salary as Clerk from Nov.11	250.00
May 8	"	" " "From Feb.	250.00
July23	"	" " " " May	312.50
Nov. 5	"	" " " " Aug.	312.50
May 8	"	Registering Births, Deaths & Marriages	52.25
Dec.11	"	Selecting Jurors	4.00
17	"	3 Meetings - Board of Health and Stamps	17.85
Jan. 9	A.Forster	Telephoning & Stamps	25.00
May 8	"	Assessing East Half Township	225.00
8	"	Attending Court of Revision	4.80
Dec.11	"	Selecting Jurors & Mileage	4.50
Mar. 6	Wm.Pingle	Collecting Boxes East Half	225.00
6	W.F.Nichols	" West Half	225.00
May 8	S.M.Hutchison	Auditing 1922 Accounts	50.00
8	Wm.Brown	Assessing West Half Township	225.00
June 5	"	Attending Court of Revision	4.80
July 4	Truman Holden	Valuing Sheep & Mileage	15.00
4	J.A.Mitchell	overseeing Roads & Mileage	110.30
19	Truman Holden,	Valuing Sheep & Mileage	6.00
Jan. 9	Wm.Brown	Telephoning & Stamps	25.00
Feb. 6	Wesley Boynton	Valuing Sheep & Mileage	3.00
Sep. 6	T.Holden	" " "	12.00
Dec.17	F.H.Stiver	" " "	3.00
Sep. 6	J.A.Mitchell	Road Commissioner Fees & Mileage	152.50
6	"	" " "	68.70
Dec. 3	T.O.Harding	Sanitary Inspector Fees & Mileage	25.12
11	Wm.Brown	Selecting Jurors & Mileage	4.50
17	George B.Padget	Councellors Fees & Mile	326.00
17	R.L.Stiver	" " "	225.00
17	J.S.Honey	" " "	227.00
17	R.A.Smith	" " "	220.00
17	W.C.Gohn	" " "	272.00

Carried Forward

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1923. (Cont)

Brought Forward

Salaries & Allowances

Dec. 17	A.J.Camplin	3 Meetings Board of Health	6.00	
17	Wm.Brook	Valuing Sheep & Mileage	35.50	
17	J.A.Mitchell	Overseeing Roads & Mile.	78.70	4,169.32

Stationery & Printing

Jan. 4	Corson & Son	Printing Proclamations etc.	104.50	
May 8	"	" Voters Lists etc.	403.80	
July 23	"	" "	450.40	
Sept. 6	"	" Proclamations etc	41.00	
Sept 19	"	" Posting Voters Lists	39.00	
Mar. 5	Municipal World	Supplies	1.87	
Jan. 9	"	6 Copies of World	6.00	
Dec. 3	"	Supplies	40.09	
Feb. 6	T.F.McMahon	Advertising	10.00	
Dec. 17	"	Advertising	9.00	
June 5	G.A.M.Davidson	Stamps	9.55	
July 23	"	"	20.00	
Sep. 19	"	"	6.00	
Nov. 5	"	"	6.50	
Dec. 3	"	"	3.60	
Aug. 8	Contract Record	Advertising	5.80	
Sept.19	"	"	7.40	1,164.51

Roads & Bridges

Jan. 9	David Shadlock	Repairing Culverts & Gravelling	124.50	
9	Pedlar Peoples	Culverts	40.59	
9	Frank A.Bowder & Sons	Lumber	96.72	
9	George Forrester	Work as per statement	491.45	
10	N.S.Gibson	Surveying Markham & Whitchurch	39.00	
Feb. 6	Menns Grove	Tile	7.50	
6	John Fisher	Repairing Bridges & Road Account	731.44	
6	Wm.MacDonald	Gravelling	87.00	
6	L.A.Hood	"	522.07	
6	L.Donald	Work as per statement	405.91	
12	Wm.Faiazza	Estmator No.8 Whitchurch Townline	527.81	
Mar. 5	Wm.Craig	Repairs to Stone Crusher	1.50	
5	A.Popham	Blacksmithing	2.70	
5	Scarboro Township	Acct.in full to date	201.91	
5	D.Shadlock	Drawing Gravel	120.50	
5	F.Stephenson	Work on Stone Crusher	93.80	
		Carried Forward		5,333.83

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1923

Brought Forward				5,333.83
Roads & Bridges				
Mar.	5	R.J.Cunningham	Work as per statement	11.50
	5	Wm.Gohn	" "	5.10
	5	R.F.Lotton	" "	17.65
	5	L.Donald	" "	971.28
	5	Jno.Fisher	" "	18.03
	5	George Cowie	" "	793.55
	5	George McIntosh	Gravel	294.75
Apr.	3	J.McIntosh	"	26.50
	3	Jos. Fisher	" & Stone	14.50
	3	Walter Goshn	Shovelling	7.75
	3	N. Baker	"	10.90
	3	R.J.Cunningham	Stone	38.88
	3	L.Donald	Work as per statement	140.60
	3	Jno.Fisher	" " "	10.37
May	8	Pedlar People	Culvert-	32.92
	8	L.Lintener	Repairing Culvert	5.25
	8	A.D.Bruce	Gravel	15.00
	8	George Hosher	Drawing Gravel & Stone	30.95
	8	Wm.MacDonald	Gravel & Teaming	60.00
	8	George Dennis	Work as per statement	133.45
	8	Alex. Duncan	" " "	96.22
	8	R.F.Lotten	" " "	27.60
	8	H.C.Reesor	" " "	36.80
	8	L.Donald	Scraping Roads	10.20
	8	J.Couperthwaite	Fixing Culvert	4.50
	8	George Gower	Work as per statement	29.72
	8	John Fisher	Work as per statement	96.56
	8	J.A.Mitchell	Overseeing Orads & Mile.	91.00
	8	Jos. Williams	Work as per statement	38.00
June	5	Alfred Popham	Repairs road-grader	4.78
	5	Fred Gould	Lumber	299.92
	5	Memso Paymer	Repairing Wagon	8.00
	5	R.J.Cunningham	Work as per statement	36.60
	5	George Hoshel	Drawing Stone	31.45
	5	Armand Van Horn	" "	32.05
	5	George Dennis	Work as per statement	150.99
	5	H.P.Ness	do	55.15
	5	F. VanHorn	do	8.10
	5	Alex. Duncan	do	34.80
	5	Nehemiah Ogden	do	6.00
	5	David Gillham	Drawing Stone & Scraping	25.00
	5	H.C.Reesor	Work as per statement	21.90
	5	Robt. Stiver	Scraping roads	10.80
	5	Carman Wesley	"	9.14
	5	Jno. Fisher	Work as per statement	115.00
	13	H.Paterson	Bridge between lots 30&31 Con.4	800.00
			Carried Forward	5,333.83

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1923 (Cont)

Brought Forward				5,333.83
Roads & Bridges				
July	3	H.Paterson	Balance due on Francey Bridge	300.00
	3	Bruce Bros.	Gravel	97.75
	3	Ground & Bryant	Culvert	270.67
	3	T.Hubbs	Gravel	21.00
	3	H. Jarvis	"	9.00
	3	C.J.Martin	"	37.50
	3	Wesley Comisky	Fixing Road Con.2	30.00
	3	Pedlar People	Culvert	20.90
	3	Canning Bros.	Repairs 3rd Con.	6.00
	3	Allen Bros.	Gravel	73.21
	3	Fred Gould	Bridge Plank	140.00
	3	R.J.Cunningham	Stone	11.40
	3	L.A.Hood	Work on Con.4	39.50
	3	George Dennis	Work as per statement	758.40
	3	R.F.Lotten	Work as per statement	493.30
	3	Alex. Duncan	"	829.10
	3	A.Williams	"	618.35
	3	Jno.Fisher	"	611.23
	3	H.C.Reesor	"	125.70
	3	Fred Coles	"	21.20
	23	H.Paterson	Bridge Lot 21 Con. 4	604.10
	23	"	" " " 4	200.00
	23	"	" " " 3	200.00
	23	Jas. Wright	Gravel	20.75
	23	Milford McDowell	2 Men & Team	4.50
	23	George Rowbottom	Cutting Weeds	27.50
	23	Baines & David	Reinforcing Steel	15.59
Aug.	8	C.E.Stiver	Work on Bridge Con. 10	21.00
	8	R.J.Beatty	Digging Ditch	12.00
	8	R.Brillinger	Gravel	23.75
	8	R.F.Lotten	Work as per statement	57.80
	8	Jos. Walker	Gravel	10.50
	8	W.A.Pean	Work as per statement	40.15
	8	George Robinson	Drawing Crused Stone	12.00
	8	George Dennis	Work as per statement	476.05
	8	F. Stephenson	"	27.00
	8	J. Colvert	"	132.40
	8	Alex. Duncan	"	18.60
	8	H.C.Reesor	"	85.30
	8	Jno. Fisher	"	74.65
	8	Jos. Williams	"	455.85
	15	C.E.Stiver	Repairing Bridge Lot 19 Con. 9	44.15
	28	H. Paterson	Bridge Lot 21 Con. 3	400.00
				5,333.83

Carried Forward

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1923.

Brought Forward				5,333.83
Roads & Bridges				
Sept.	3	Walter Luesby	Sidewalk-Thornhill	145.00
	6	F.H.Echlin	Cement	89.60
	6	Wm. MacDonald	Drawing Gravel	20.00
	6	L.Donald	Work on Bridges	182.00
	6	Elgin Gohn	Repairing Bridge Lot 29 Con. 3	12.00
	6	Curren & Briggs	Building Culvert	1,216.13
	6	George Dennis	Work as per statement	49.05
	6	Jos. Williams	"	16.40
	19	H. Paterson	Balce on Bridge Lot 21 Con. 3,	1,550.00
	19	J.W.Canning	Estimate No.1 Whitchurch townline	255.11
	19	F.R.Mann	Steel	10.00
	19	F.A.Reesor	Lumber & Cement	135.70
	19	Wm.Brumwell	Dragging Whitchurch	15.00
	19	Pedlar People	Culvert (townline	26.13
	19	L. Donald	Work on Bridge Lot 9 Con.10	192.60
	19	Truman Holden	Cleaning Ditch	15.30
	19	W.F.Elliot	Hauling Cement	4.90
	19	D. Shadlock	Work on Scarboro townline	31.00
	19	J.J.Roninson	Drawing Stone	17.00
	19	Fred Van Horn	Stone	9.00
	19	Chas. Horner	"	2.70
	19	Alex. Duncan	Work as per statement	62.80
	19	N. Ogden	Labour	7.50
	19	Jno. Fisher	Work as per statement	105.05
	19	D. Shadlock	"	284.15
	19	R.F.Lotten	"	37.50
Oct.	16	Wm.Faiazza	Estimate No.9 Townline Grading	714.92
Nov.	5	H.Paterson	Estimate No.1 Rougs River Bridge	5,200.00
	5	Baines & David	Steel	18.42
	5	Wm. Rudkin	Filling Bridge Lot 22 Con. 3	40.50
	5	G.McIntosh	Gravel	9.49
	5	Pedlar People	Balance due on Culvert	42.85
	5	Frank Bowden	Bridge Plank	141.74
	5	Jno. Fisher	Constructing Culvert	197.42
	5	Frank Kincaide	Repairing Bridge	4.50
	5	Whitchurch Township	Expenditure on townline	294.12
	5	Jos. Stewart	Cedar Posts	24.00
	5	Farmers Co-operative	Cement	118.30
	5	Walter Luesby	Cement Sidewalk	52.70
	5	Dom. Road Machy. Co.	Repairing Grader	15.68
			Carried Forward	5,333.83

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31st 1923 (Cont)

Brought Forward				5,333.83
Roads & Bridges				
Nov.	5	G.Rowbottom	Work as per statement	47.25
	5	Robt. Stiver	"	19.25
	5	George Dennis	"	183.00
	5	Alex. Duncan	"	152.75
	5	R.F.Lotten	"	93.55
	5	H.C.Reesor	"	30.44
	5	David Shadlock	"	53.00
	5	John Fisher	"	64.35
	5	Jos. Williams	"	223.00
Dec.	8	David Curtis	Grading Lots 17&18 Con 2	56.00
	8	Jos. Canning	Estimate No.2 Grading North townline	255.00
	8	F.Stephenson	Repairing Culverts	56.00
	8	Canada Ingot Iron Co.	Culvert	45.15
	8	Percy Cooper	Repairing Bridge	5.00
	8	H.C.Reesor	Dragging Scarboro Townline	8.40
	8	F.H.Echlin	Repairs Culvert & Cement	67.00
	8	Wm.MacDonald	Teaming & Gravel	35.85
	8	L.Donald	Work on Culvert Lot 7 Con.10	5.00
	8	Banker Bros.	Digging Ditch Lots 15-16 Con. 10	12.00
	8	George Rowbottom	Work & Gravel	174.25
	8	Porter Bros.	Work as per statement	23.00
	8	R.J.Cunningham	"	86.70
	8	George Dennis	"	28.40
	8	Ralph Perkins	Grading 4th Con.	33.00
	8	H.C.Reesor	Work as per statement	86.25
	8	Jos. Williams	"	57.15
	8	Jno. Fisher	"	209.70
	8	H.Paterson	Estimate No.2 Rouge River Bridge	1,750.00
	8	"	Filling approach to Bridge Lots 15-16 Con. 10	294.99
	8	Frank Stephenson	Building sidewalk	8.00
	8	L.J.Couperthwaite	Dragging Scarboro townline	34.80
	8	James Proctor & Redfern	Professional services	399.60
	8	Bruce Bros.	Gravel	78.75
	3	Robt. Radcliffe	Lumber	130.55
	17	Maple Sand & Gravel Co.	Tile & Cartage	7.32
	17	John Hare	18" Tile	8.00
	17	R. Cook	Gravel	37.50
	17	H.Poniton	Work on North townline	13.25
	17	Ambrose Canning	Opening ditch & gravel	23.75
	17	Frank Thwaites	Work as per statement	82.95
	17	A. Van Horn	Drawing Stone	18.00
	17	W.A.Dean	Scraping road	33.00
			Carried Forward	5,333.83

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31st 1923 (Cont)

Brought Forward				5,333.83
Roads & Bridges				
Dec. 17	R.J.Cunningham	Work as per statement	494.10	
17	Alex Duncan	"	198.80	
17	B.K.Alcombrack	Work Lot 40 Con. 1	28.50	
21	David Curtis	Opening Ditch	32.00	
21	H.Paterson	Final Estimate on Dimma Bridge	42.00	
Feb. 6	Can. Explosives Ltd.,	Dynamite	16.73	
Mar. 6	"	"	13.88	
Apr. 3	Toronto & York Roads Com'n.	"	10.00	
Sep. 19	James Proctor & Redfern	Engineering Fees	107.50	33,032.13
Charity				
Feb. 6	Toronto General Hospital	a/c H.Rogers	69.00	
6	Hospital for Sick Children	Wm.McCart	19.50	
6	J.W.Perkin	Building Paper c/cMrs.Futter	3.75	
Mar. 6	Stiver Bros.	Coal "	11.00	
Apr. 3	"	" "	5.65	
July 4	Brown Bros.	Supplies "	52.52	
4	Stiver Bros.	Coal "	11.00	
Aug. 8	A.Summerfeldt	Supplies "	22.19	
Sept. 6	C.R.McKay M.D.	Drugs "	52.50	
6	A.Summerfeldt	Supplies "	18.98	
19	Dukes & Anderson	Meat "	12.82	
19	A.Summerfeldt	Supplies "	19.09	
Nov. 5	Dukes & Anderson	Meat "	10.18	
5	A.Summerfeldt	Supplies "	23.45	
Dec. 3	Dukes & Anderson	Meat "	2.41	
3	A.Summerfeldt	Supplies "	9.62	
17	Hospital for Incurables	8days @ 1.50 "	12.00	
May 8	Toronto Gen. Hospital	a/c Lillian Fuller & Anne Novick	160.50	
8	Hospital for Sick Children	a/C Verna Laidlaw	30.00	
July 4	"	"	46.50	
Aug. 8	"	"	45.00	
Sept. 6	"	"	46.50	
19	"	"	46.50	
Dec. 3	"	"	91.50	
17	"	"	45.00	
Aug. 8	Tor. General Hospital	a/c Harry Thomas	18.00	
Sep. 6	"	"	39.00	
Nov. 5	"	a/cKathleen Malloy	35.00	957.16
Dec. 20	County Tax	County Treasurer		28,424.51
School Debenture No. 16				
Jan. 4	P. Burkholder		80.25	
4	S.H.B. Ramer		160.50	
Dec. 31	David Grove		240.75	
		Carried Forward		67,747.63

TOWNSHIP OF MARKHAM.

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31st 1923. (Cont)

Brought Forward					67,747.63
School Debenture No. 16					
Dec. 31	S.H.B. Ramer			160.50	
31	P.Burkholder			80.25	722.25
Taxes Refunded					
Jan. 9	G.Rowbottom	Dog Tax		4.00	
9	J.Morris	"		4.00	
9	H.Brownsberger	"		2.00	
9	A.B.Doner	"		2.00	
June 5	R.E.Stiver	Market Building		11.20	23.20
School Purposes					
Dec. 15	J.R.Campbell	Levy S.S.No.1	Union	1,600.00	
15	Helen M.Ball	" 2	"	500.00	
15	A.J.Hume	Deb. & " 3	"	2,183.93	
15	George Dibb	" 4	"	429.00	
15	C.R.James	" 1		1,500.00	
15	R.A.Wilson	" 2		1,300.00	
15	A.F.Leek	" 3		1,100.00	
15	R.J.Beatty	" 4		1,200.00	
15	L.A.Hood	" 5		1,200.00	
15	R.F.Klinck	Levy No. 6		1,600.00	
15	A.I.Fry	" 7		1,000.00	
15	J.M.Galloway	" 8		1,700.00	
15	W.H.Hood	" 10		3,000.00	
15	H.Summerfeldt	" 11		1,350.00	
15	George Cober	" 12		1,200.00	
15	Thos.L.White	" 13		1,200.00	
15	Arthur Petch	" 14		1,200.00	
15	A.P. Graham	Maint. & Deb. Levy No. 15	Union	563.54	
15	Jas. Carroll	Levy No. 16		2,500.00	
15	J.L.Grove	" 17		1,200.00	
15	A.R.Burkholder	" 18		1,600.00	
15	R.R.Johnson	" 19		1,000.00	
15	W.L.Reesor	" 20		1,200.00	
15	J.P.Gould	" 21		1,400.00	
15	Wm.Rennie	" 22		1,200.00	
15	J.Urquhart	Deb. " 23	Union	226.38	
15	J.Doherty	" 23	"	437.50	
15	John Fisher	" 7	"	210.00	34,800.35
31	Interest on overdraft & Stamps & Discount on Notes				1,032.80
Board of Health					
May 8	Earl Degser	Burying Co.		5.00	
Dec. 3	Envelope & Letter Co.	Stationery Boftt		7.40	
3	C.R.MacKay M.P.	Fumigating etc. as recommended by Township Boftt		298.30	310.70
		Carried Forward			104,636.93

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31st 1923. (Cont)

Brought Forward						104,636.93
Notes Payable						
Dec. 31 Notes discounted Standard Bank of Can.						44,000.00
Legislative School Grant						
Sept.	18	C.R.James	S.S. No.1		215.00	
	18	R.A.W.Wilson	" 2		245.00	
	18	A.F.Leck	" 3		264.37	
	18	R.J.Beatty	" 4		221.00	
	18	L.A.Hood	" 5		282.50	
	18	R.F.Klink	" 6		215.00	
	18	A.I.Fry	" 7		302.81	
	18	J.M.Galloway	" 8		370.44	
	18	W.H.Hood	" 10		637.50	
	18	H.Summerfeldt	" 11		233.75	
	18	George Cober	" 12		255.00	
	18	T.L.White	" 13		264.62	
	18	Arthur Pelch	" 14		224.37	
	18	James Carroll	" 16	Union	523.00	
	18	J.L.Grove	" 17		292.50	
	18	A.R.Burkholder	" 18		330.00	
	18	R.R.Johnson	" 19		330.00	
	18	W.S.Reesor	" 20		342.50	
	18	J.P.Gould	" 21		245.00	
	18	W.Rennie	" 22		292.50	
	18	George Dibb	" 23	Union	118.25	6,207.11
Equipment & Accomodation Grant						
Dec.	21	C.R.James	S.S. No.1		26.28	
	21	R.A.Wilson	" 2		29.12	
	21	A.F.Leck	" 3		28.12	
	21	R.J.Beatty	" 4		29.12	
	21	L.A.Hood	" 5		27.16	
	21	R.F.Klinck	" 6		23.98	
	21	A.I.Fry	" 7		31.60	
	21	J.M.Galloway	" 8		27.70	
	21	W.H.Hood	" 10		39.70	
	21	H.Summerfeldt	" 11		25.80	
	21	George Cober	" 12		30.90	
	21	Thos. L.White	" 13		29.48	
	21	Arthur Petch	" 14		26.46	
	21	James Carroll	" 16		46.68	
	21	J.L.Grove	" 17		24.64	
	21	A.R.Burkholder	" 18		31.24	
	21	R.R. Johnson	" 19		28.70	
	21	W.T.Reesor	" 20		32.14	
	21	J.P.Gould	" 21		28.58	
	21	Wm.Rennie	" 22		25.22	
	21	George Dibb	" 23	Union	27.70	620.32
			Carried Forward			155,464.36

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31,1923 (Cont)

Brought Forward				155,464.36
Sheep a/c Sheep Killed by Dogs				
May 8	James Brodie	Sheep unjured by dogs	150.00	
June 5	Warren Wilson	10 sheep & 3 lambs	128.00	
July 4	Henry Hooper	1 Lamb	8.00	
Sep.19	H.A.Marsh	2 Sheep	22.00	
19	James Brodie	Sheep killed & Injured 122.00		
		50 lambs @10.00 500.00	622.00	
Nov. 5	H.H.Reesor	2 Sheep	20.00	
5	D.M.Hoover	2 lambs	14.00	
5	H.A.Marsh	1 sheep killed & 1 injured	16.00	
Dec. 3	Ralph Walker	1 sheep	12.00	992.00
Unionville Police Village				
Jan. 8	Hydro Electric Power Commission	Current	96.44	
10	W.Rudkin	Drawing Dirt	.75	
21	F.J.Dixon	Lumber	6.00	
28	S.M.Hutchinson	Public Library	50.00	
5	J.MacPherson	Snow shovelling	4.20	
23	Hydro Electric Power Comm'n	Eng.G fees	35.59	
23	Aylesworth,Wright,Thompson & Law	- services re election	15.00	
8	A.F.Wilson	preparing Hydro Electric By-Laws	23.05	
23	J.Macpherson	Cutting Weeds	3.00	
23	J.A.Gibson	D.R.O. fees	5.00	
23	W.Rudkin	Labour	3.60	
23	Standard Bank	per Hydro Electric	5.85	
19	F.Frisby	Building sidewalk	585.00	
8	E.Kirk	Cutting weeds	18.90	
3	Robt. Meyers	Work on streets	1.00	
Dec. 15	Tom Meyers	Culvert on station street	10.00	
15	Hydro Electric Comm'n	Street Lamps	423.50	
18	A.L.Brown	Supplies	6.46	
31	C.E.Stiror	Use of Jacks	1.00	1,294.34
Grants & Donations				
Jan. 9	Hospital for Sick Children		10.00	
Apr. 4	Richmond Hill Agr'l Society		25.00	
June 6	Township School Fair		20.00	
6	Thornhill Business Mens Assoc'n		50.00	
Sep. 6	Markham Agr'l Society		100.00	
Nov. 5	R.J.Rogers	Junior Farmers Ass'n	15.00	
Apr.11	C.R.James	School Library	4.60	
11	A.F.Leek	"	5.58	
11	R.F.Klinck	"	5.98	
11	A.I.Fry	"	10.00	
11	George Cober	"	4.60	
		Carried Forward		157,759.70

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR YEAR ENDING DECEMBER 31, 1923

Brought Forward					157,750.70
Grants & Donations					
Apr.	11	Arthur Petch	School Library	4.63	
	11	Jas Carroll	"	4.60	
	11	A.K.Burkholder	"	7.16	267.15
Miscellaneous					
Jan.	9	J.B.Gillies	Blacksmithing	1.60	
Mar.	6	G.A.M.Davison	Stamps	5.20	
	6	Thornhill Hardware	Sleigh Handles	2.50	
Aug.	8	F.H.M.Irwin	Revision of Voters' Lists	187.04	
	8	G.B.Padget	Long Distance Calls	2.80	
Sep.	3	J.T.Jenkins	Damages to Cutter	15.00	
	6	United States Fidelity Co.,	Premium on Bond	40.00	
	6	R.B.Rae	Delivering notices re Engineers examination & award	5.00	
	6	F.H.M.Irwin	Markham's share revision of Voters Lists	38.07	
	19	F.Roberts	Damages to car	30.00	
Mar.	6	Toronto Stamp &	Stencil Work Dog Tags	2.74	
	23	"	" " "	15.86	345.81
					158,363.66
		Balance due to Bank as at Dec. 1922			939.03
					159,302.69

STATEMENTS FOR EIGHT MONTHS

ENDING AUG 31st,1924.

W. J. McCOY & COMPANY
ACCOUNTANTS
PHONE ADELAIDE 4795
GENERAL ASSURANCE BUILDING
TORONTO

TOWNSHIP OF MARKHAM

STATEMENT OF ASSETS & LIABILITIES AS AT AUGUST 31, 1924

ASSETS.

Cash in Bank		11,437.11
Taxes returned to county		2,252.36
Discounts paid in advances on Notes		633.00
Elmwood Park Waterworks		2,333.04
Road Machinery		
as at Dec 31,1923	800.00	
Added since	510.69	1,310.69
Office Furnishings		130.63
Unionville Police Village		277.14
Suspense a/c		90.80
Deficit		20,827.13
		39.396.90

LIABILITIES.

Notes Payable	22,000.00
Sundry Creditors	1,640.14
Suspense a/c	1,105.81
Due to school sections	1,976.62
Legislative Grant	6,174.33
	39.396.90

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR PERIOD FROM

DEC 31st 1923 to AUG 31st 1924

REVENUE		
Rates		
Dog	942.00	
Highland Park Sub-division	219.88	
		1,161.88
Sub-division Fees		94.50
Total Revenue -		1,256.38

TOWNSHIP OF MARKHAM

STATEMENT OF REVENUE & EXPENDITURE FOR PERIOD FROM

DEC 31st 1923 to AUG 31st, 1924

EXPENDITURE

Taxes relieved	4.00
Taxes refunded	15.81
Roads & Bridges	14,461.66
Discounts on Notes & Interest on Overdraft	722.71
Grants & Donations	215.00
Compensation for damage done to Sheep by Dogs	75.00
Printing & Stationery	1,033.06
Salaries & Allowances	2,184.20
Charity	360.08
Miscellaneous	285.66
Total Expenditure	19,346.78
Less Revenue	1,256.38
	18,090.40
Add Deficit from 1923	760.11
Add Excess of School Taxes raised over Expenditure on Schools between 1918 & 1923	1,976.62
Deficit as at Dec.31st 1924	20,827.13

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR PERIOD FROM

JAN 1st, 1924 to AUG.31st,1924.

RECEIPTS

Residents' Taxes	7,362.65
Dog Tax	942.00
Arrears collected by County	782.79
Legislative Grant	6,17[illegible]
Chartered Trust & Executor Co. on a/c of Elmwood Park Waterworks	102.30
R. B. Haley - Highland Park Sub-division	219.88
Sub-division Plans	94.50
Whitchurch Township - ½ Cost of Gravel	16.50
Grant from Dept. of Public Highways	6,544.51
Overpaid a/c refunded	10.00
Notes discounted	28,500.00
Miscellaneous	8.00
	50,7[illegible]7.46

TOWNSHIP OF MARKHAM

STATEMENT OF RECEIPTS & DISBURSEMENTS FOR PERIOD FROM

JAN 1st, 1924 to AUG 31st, 1924.

DISBURSEMENTS

Due to Bank as at Dec.31st, 1924	201.58
Salaries & Allowances	2,184.20
Stationery & Printing	4[illegible].00
Roads & Bridges	19,943.75
Road Machinery	510.69
Taxes refunded	4.00
Interest on Overdraft & Discounts on Notes	1,405.31
Charity	340.86
Compensation for damage done to Sheep by Dogs	75.00
Unionville Police Village	34.27
Bank Loans repaid	11,000.00
Grants & Donations	215.00
Elmwood Park Waterworks	2,440.34
Office Furnishings	130.63
Miscellaneous	293.66
Total Disbursements	39,270.35
Cash in Bank as at Dec.31st 1924	11,487.11
	50,757.46

DETAILS OF RECEIPTS & DISBURSEMENTS.

TOWNSHIP OF MARKHAM

RECEIPTS FOR PERIOD FROM JAN. 1st 1924 to AUG.31st,1924.

RESIDENT TAXES

1924			
Feb 7	Wm. Pingle (East Half)	400.00	
Apr 9	do do	1,947.76	2,347.76
Feb 7	W. F. Nichols (West Half)	3,600.00	
Apr 9	do do	1,110.71	
May 3	do	304.18	5,014.89
Feb 4	Arrears of Taxes collected by County of York		782.79
Aug 22	Legislative Grant - D.J.Macdonald		6,174.33
12	Roads & Bridges - Prov. Treasurer		6,544.51

DOG TAXES

May 29	A. Foster	400.00	
29	N. Smellie	498.00	
Jul 9	A. Forster	8.00	
Aug 4	"	36.00	942.00

ELMWOOD PARK WATER WORKS

Aug 12	Chartered Trust & Executor Co.	102.30	102.30
12	Highland Park Sub-division- R.B.Haley	219.88	219.88
12	Sub-division plans- R.B.Haley	44.50	
May 5	do - A.E.Elder	50.00	94.50
5			

ROADS & BRIDGES

May 5	Whitchurch Townline ½ cost gravel		16.50
Jul 10	Roads & Bridges - A.W.Milroy- error in a/c		10.00

MISCELLANEOUS

May 5	Pool Table Licenses - W.J.Whittle		8.00

NOTES DISCOUNTED

Jan 15	Standard Bank of Canada	7,000.00	
24	do	2,000.00	
Mch 7	do	2,000.00	
Apr 12	do	9,000.00	
May 3	do	2,000.00	
Jul 10	do	6,500.00	28,500.00
			50,757.46

TOWNSHIP OF MARKHAM

DISBURSEMENTS FOR PERIOD FROM 1st JAN, 1924 to AUG, 31st, 1924.

SALARIES & ALLOWANCES

Jan 15	Wm.Brookes - valuing sheep & Mileage		3.00	
15	J.A.Thomson - D.R.O. Fees & Mileage		14.60	
15	W.H.Cosgrove	" "	14.60	
15	Cline Burr	" "	13.80	
15	Robert Francey	" "	14.40	
15	J.A.Gibson	" "	13.00	
15	F.H.Quantz	" "	13.80	
15	George Robb	" "	14.00	
15	Ambrose Campbell	" "	13.80	
15	A.M.Grove	" "	14.60	
15	Daniel Ramer	" "	12.40	
15	Thomas. Smales	" "	14.80	
15	G.A.M.Davison - delivering Ballot Boxes		10.00	
Feb 1	G.A.M.Davison - Salary from Nov. 1st, 1924		312.50	
Mch 4	G.A.M.Davison - Registrar's fees		46.50	
Apr 8	Wm. Pingle - Collecting Taxes- East Half		225.00	
	W.F.Nichols - West Half	" "	225.00	
May 1	G.A.M.Davison - Salary from Feb.1		312.50	
6	A. Sumerfeldt - Auditor's fee		50.00	
Jun 4	J.A.Mitchell - Commissioners Fees and Mileage		19.80	
4	N.J.Smellie - Stamps & extra Services		25.00	
4	A. Forster - Stamps & extra Services		25.00	
Jul 17	A. Forster - 2 Meetings Court of Revision etc.,		13.60	
Aug 1	G.A.M.Davison - Salary from May 1,		312.50	
Jun 2	N.J.Smellie - Assessing West Half of Township		225.00	
2	A. Forster- Assessing East Half of Township		225.00	2,184.20

STATIONERY & PRINTING

Jan 15	Municipal World- 6 copies & Staty	21.53	
15	G.A.M.Davison - Stamps	6.79	
15	R.J.Corson - Printing election Bills etc.	135.20	
Feb 5	G.A.M.Davison - Excise Stamps	16.60	
Mch 4	Municipal World- Stationery etc.	41.65	
Apr 8	W.F.Nichols - Excise Stamps	13.54	
May 6	G.A.M.Davison - Stamps	9.00	
6	Corson & Son - Printing	196.90	
	forward-	441.21	2,184.20

STATIONERY & PRINTING Cont'd

	Forward - -	441.21	2,184.20
Jul 8	Standard Bank - Lithographed Cheques	46.85	488.06

ROADS & BRIDGES

Jan 15	L. Donald - Nails & Wire	2.24	
15	R. Cook - Gravel	14.38	
15	L. Hoover - Cedar Posts & Labour	13.17	
15	R.Brillinger - Gravel	22.50	
15	Tilman Reesor - Gravel	145.00	
15	F. Green - Labour	9.00	
15	W. Macdonald - Gravel	138.00	
15	F. Stevenson - Labour	35.00	
15	Mussens Ltd - Road Grader	306.60	
15	Baines & David - Iron	39.91	
15	Pedlar People - Bal. of a/c rendered (Culvert)	31.35	
15	C.R.James - Work as per statements	93.70	
15	Geo. Robinson - Labour	6.00	
15	Geo. Rowbottom - Work as per statement	148.50	
15	Wm. Macdonald - Work as per statement-	218.50	
15	R.J.Cunningham-Work as per statement	441.30	
15	George Dennis " " "	782.10	
15	Geo. Forrester " " "	651.40	
15	Alex. Duncan " " "	96.00	
15	R.L.Lotton " " "	450.40	
15	John Fisher " " "	840.55	
15	W.A.Boyington " " "	403.75	
15	H.C.Reesor " " "	498.70	
Jan 21	Pickering Tp. Work on Townline	266.90	
21	D. Shadlock - Work on Scarboro Townline	1,227.23	
21	W.R.Jarvis - Gravel	4.00	
22	A.Winger - Work as per statement	49.50	
Feb 5	J.W.Canning - Estimate grading North Townline	66.65	
5	G.McIntosh - Gravel	97.20	
5	Mussens Ltd., Bal. due on Grader	54.09	
5	J.W.Perkins - Fuse	1.75	
5	Canadian Explosives - dynamoes etc.	16.37	
5	W.A.Dean - Drawing Gravel	20.70	
5	R.J.Cunningham- Work as per statement	373.85	
5	Henry Grove - Shovelling snow	6.25	
5	R.W.Moyer " "	2.50	
5	R.F.Lotten, Work as per statements Scarboro Townline	269.95	
5	L. Couperthwaite - Work as per statement Scarboro Townline	64.95	
			2,672.26

ROADS & BRIDGES Cont'd.

		Forward-		2,672.26
Feb	5	G. Hoshel - Labour	7.75	
	5	Jos. Williams - Shovelling Snow etc.	28.85	
	5	Alex. Duncan " "	73.00	
	5	E.J.Tooley - " "	12.00	
	5	George Hoshel " "	33.50	
Mch	4	J.Calvert " "	31.00	
	4	George Dennis- " "	99.35	
	4	R.J.Cunningham- " "	31.75	
	4	W.R.Armstrong- " "	4.25	
	4	L. Donald- " "	5.50	
	4	John Fisher- " "	23.55	
	4	Edward Hill - Gravel	38.95	
	4	Alex. Duncan - Repairing Culvert	8.00	
	4	F.A.Reesor - Repairing Bridge Lots 5-6, Con. 8	677.65	
	4	do do do do	58.70	
	4	Wesley Comisky - Drawing Gravel	9.00	
Apr	8	Wm. Auldchurch- Removing dead trees	1.50	
	8	Marshall Lee " " "	1.50	
	8	Wm. Grenfield - Shovelling Snow	8.50	
	8	John Haynes - " "	12.25	
	8	B. Hoover " "	19.90	
	8	W.J.Reaman " "	8.75	
	8	E.J.Jarvis " "	9.63	
	8	N. Baker " "	15.25	
	8	Henry Grove " "	30.28	
	8	Jos. Williams " "	124.09	
	8	H. Nichols " "	50.65	
	8	H.E.Perkins " "	3.75	
	8	Gordon Ogden " "	12.25	
	8	Rolph Bruels " "	8.00	
	8	A. F. Lotten " "	23.90	
	8	J.A.Milroy " "	9.35	
	8	Chester Corby " "	3.50	
	8	James Courtney " "	3.00	
	8	Alex. Duncan " "	15.20	
	8	Ralph Wideman " "	10.00	
	8	Jos. Curtis " "	26.75	
	8	Lambert Wideman " "	9.25	
	8	E. Gohn " "	10.25	
	8	Chas. Horner " "	43.25	
	8	Gordon Chellen " "	43.63	
	8	W.H.Armstrong " "	3.50	
	8	Thos. Flett " "	10.50	
	8	E. L. Clubine " "	14.38	
	8	David Curtis " "	17.00	
	8	Arthur Petch " "	22.50	
	8	Wm. Leece " "	5.50	
	8	Avery De Geer " "	5.00	
				2,672.26

ROADS & BRIDGES Cont'd. forward-				2,672.26
Apr	8	G. Rowbottom - Gravel	25.65	
	8	Angus Valiere - Damage to Waggon and Harness	16.00	
	8	Jos. Canning - Grading Whitchurch Townline	24.00	
	8	James, Proctor & Redfern - Engineering Fees	111.99	
	8	A.Clendennan - Iron & Lumber for Drags	151.17	
	8	A.E.Reesor - Lumber & Sawing	17.03	
	8	F.D.Lee - Labour	3.00	
	8	Avery De Geer - work on Culvert	60.00	
	8	Theo. Madill - Repairs to Culvert	3.00	
	8	R.J.Cunningham - Shovelling snow	24.50	
		James Courtney " "	1.50	
Apr	16	Ernest Button - Wire	10.60	
	16	A.W.Milroy - Logs and Lumber	11.58	
May	6	L. Middleton - Work as per statement	243.00	
	6	General Supply Co.,10.7 ft angle Drags	150.00	
		J. T. Couperthwaite - Work as per Statement	13.60	
	6	Wm. Macdonald- Work as per statement Div. 1	18.90	
	6	Jas.Stewart-Work as per statement, Div. 1	15.60	
	6	E.J.Jarvis- Work as per statement, Div.3	26.80	
	6	Henry Miller- Work as per statement, Div. 3	15.30	
	6	John Haynes- Work as per statement, Div. 3	38.00	
	6	Robt. Davidson - Work as per statement, Div.3	14.40	
	6	Jos. Williams- Work as per statement, Div.5	37.65	
	6	H. Grove - Work as per statement Div.5	38.75	
	6	J.A.Milroy - Work as per statement, Scarboro Townline	7.80	
	6	J.Courtney - Work as per statement Pickering Townline	9.95	
	6	Jas. K. Reesor - Work as per statement Div. 4	18.00	
	6	W.R.Jarvis - Work as per statement Div. 4	37.40	
	6	Jas. Courtney - Work as per statement Div. 4	16.67	
	6	A.W.Milroy - Work as per statement Div. 4	27.60	
				2,672.26

ROADS & BRIDGES Cont'd.

	Forward-			2,672.26
May 6	Ross Nichols - Work as per statement Div. 4		62.80	
6	J.L.Couperthwaite - Work as per statement Scarboro Townline		12.90	
6	R.J.Cunningham - Work as per statement Div. 2		27.70	
Jun 4	John Haynes - Repairing Culvert, Lots 5 & 6 Con.8		13.84	
4	F.H.Deacon - Gravel		18.50	
4	L.Donald - Balance of a/c		6.00	
4	L.Middleton - Work as per statement Div.1		396.50	
4	G.Rowbottom- Work as per state. Div.1		3[illegible].25	
4	W.J.Brumwell-Work as per state.Div	1	30.00	
4	John Haynes " "	3	7.00	
4	Henry Miller " "	3	20.20	
4	Robt. Davidson " "	3	27.20	
4	E.J.Jarvis " "	3	16.80	
4	Alex. Duncan " "	3	122.90	
4	R.J.Cunningham " "	2	163.05	
4	R.E.Perkins " "	2	25.00	
4	Ross Nichols " "	2	41.60	
4	Ben Hoover " "	5	22.60	
4	Henry Grove " "	5	17.40	
4	Jos. Courtney " "	4	9.45	
4	Geo. R. Cowie " "	4	27.90	
4	W.R.Jarvis " "	4	33.30	
4	A.W.Milroy " "	4	12.00	
4	Abram Ramer " "	4	40.25	
4	Fred Bunker " "	4	35.25	
4	W.D.Forster " "	4	24.00	
4	J.A.Milroy " "	4	13.88	
4	A.L.Reesor " "	4	1.50	
Jul 8	L.Middleton - Grading York Townline		78.50	
8	C. Martin - Gravel		21.88	
8	C. Moynihan - Gravel		48.75	
8	Col. F.H.Deacon - Gravel		23.00	
8	Noah Wideman "		123.75	
8	David Fuller "		36.25	
8	Robt. Cook "		9.38	
8	R Brillinger "		41.50	
8	R. Lawrie "		39.75	
8	S. Baker "		27.00	
8	F.H.Echlin - Repairing Bridge Lot 28, Con.1		3.00	
8	Dom. Road Mchry. Co.,Repair to Grader		17.05	
8	Geo.Forrester- Road a/c as per statement		21.90	
				2,672.26

ROADS & BRIDGES Cont'd.

		Forward-		2,672.26
Jul	8	L.Middleton- Road a/c as per statement Div. 1	459.30	
	8	L.J.Couperthwaite- Road a/c as per statement, Div.2	15.30	
	8	" " Road a.c as per statement Div.2	72.00	
	8	Ross Nichols - Road a/c as per statement Div. 2	546.05	
	8	Alex. Duncan - Road a/c as per statement Div. 2	911.95	
	8	John Calvert - Road a/c as per statement Div. 2	231.90	
	8	R.J.Cunningham - Road a/c as per statement Div. 2	172.60	
	8	Henry Miller - Road a/c as per statement Div. 2	672.70	
	8	E.J.Jarvis - Road a/c as per statement Div. 3	417.55	
	8	R.C.Davidson - Road a/c as per statement Div. 3	333.00	
	8	John H. Haynes - Road a/c as per statement Div. 4	164.85	
	8	J.C.Courtney - Road a/c ac per statement Div. 4	189.90	
	8	J.R.Resor - Road a/c as per statement Div. 4	127.75	
	8	W.R.Jarvis - Road a/c as per statement Div. 4	118.75	
	8	A.W.Milroy - Road a/c as per statement Div. 4	165.45	
	8	Geo.Cowie - Work as per statement, Div. 4	150.90	
	8	J.A.Milroy - Work as per statement, Div. 4	180.35	
	8	J.C.Courtney - Work as per statement, Div. 4	21.80	
	8	Henry Grove - Work as per statement, Div. 5	347.10	
	8	J.Williams - Work as per statement, Div. 5	491.31	
	8	Ben Hoover - Work as per statement, Div.5	218.05	
Jul	18	Noah Wideman - Gravel	21.50	
Aug	6	F. Williams - Gravel	4.50	
	6	Jos. Reesor - Gravel	18.25	
	6	L. Middleton - Work on culverts	33.15	
	6	Pedlar People - Culverts	729.50	
	6	Baines & David - Iron	52.99	
	6	Henry Miller- Repairing Culvert	2.80	
	6	J.Fisher - Building culvert, Lot 27 Con.8	304.22	
				2,672.26

ROADS & BRIDGES Cont'd.

	Forward-		2,672.26
Aug 6	Anson Crosby- Gravel	42.00	
6	Percy Cooper - Labour	6.00	
6	L.Middleton- Work as per " " state.Div.1	285.90	
6	Robt. Cook - " " Div.2	14.00	
6	Henry Miller- " " Div.3	32.70	
6	A.W.Milroy - " " Div.4	71.55	
6	Russell Johnson- " " Div.4	6.50	
6	W.R.Jarvis " " Div.4	13.20	
6	H. Grove " " Div.5	39.00	
6	Ben Hoover " " Div.5	183.70	
			20,457.44

CHARITY

Jan 15	Hospital for Sick Children - Verna Laidlaw	46.50	
Feb 5	Miss H. Brillinger on a/c of goods supplied E. Meeker	14.73	
Mch 4	A. Eden - groceries supplied Mrs. Falconer	10.52	
4	Hospital for Sick Children -V.Laidlaw	46.50	
4	Toronto Western Hospital - Ivy Gribble	42.00	
Apr 8	H.A.Brillinger -groceries for Mr. Meeker	18.32	
8	J.L.Macdonald - groceries for Geo. Hopkins	7.49	
8	F.H.Eclin for coal supplied Geo. Hopkins	7.25	
8	Hospital for Sick Children -V.Laidlaw	43.50	
8	Dr.J.A.Macdonald - examining Greenbury Bros.,	10.50	
8	C.R.McKay - Examining Greenbury Bros.,	10.00	
8	Toronto Western Hospital - Ivy Gribble	27.00	
May 6	Arthur L. Eden - groceries for Mrs. Falconer	23.15	
6	Mrs. Angus Goodwin- care of Mrs. Falconer	25.00	
6	F.H.Echlin- coal for Geo.Hopkins	8.40	340.86
Jun 15	Harry Thomas - Dog tax refunded		4.00
Aug 31	Interest on Notes discounted etc.		1,405.31
May 1	Bills Payable		11,000.00

SHEEP ACCOUNT

Jan 15	Chris Topper - 1 sheep	12.00	
Apr 8	C.J.Brodie - 2 " killed 1 injured	36.00	
Jul 8	Warren Wilson- 1 " 1 lamb killed & 5 lambs injured	27.00	75.00
			35,954.87

UNIONVILLE POLICE VILLAGE

	Forward-		35,954.87
Mch 13	J.McPherson - Shovelling Snow	16.10	
Apr 15	E. Kirk " "	12.17	
Aug 20	James Gibson - Election expenses	6.00	34.27

GRANTS & DONATIONS

Jan 15	Hospital for Sick Children	10.00	
15	J.E.Francis - Thornhill Library	15.00	
15	S.M.Hutchinson - Unionville Library	20.00	
15	Richmond Hill Public Library	10.00	
15	D.F.Williams - Markham Library	15.00	
May 6	Richmond Hill Agric. Society	25.00	
Jul 8	Township School Fair	20.00	
8	Markham Fall Fair	100.00	215.00

ELMWOOD PARK WATER WORKS

Apr 8	Dominion Wheel & Foundry Co.	98.58	
8	George Simone	624.00	
8	Bowden Machine Co.,	196.00	
8	National Iron Corporation	1,383.97	
8	Drummond McCall Co.,	64.00	
Jul 8	J. Sheardown	6.93	
30	Geo. Simcoe- laying Watermain	66.86	2,440.34

OFFICE FURNISHINGS etc.

Jan 15	McCaskey Co. - 1 Adding Machine	130.63	130.63

MISCELLANEOUS

Jan 15	E.B.Shank - Damage through defective Roadway	30.00	
Feb 5	Mrs. B. Sisley - Hall Rent	4.00	
Feb 5	R.J.Rodgers - Markham's share of Agricultural Course, etc.,	43.37	
5	Geo. Crust - taking Greenbury Bros. to Newmarket Home	10.00	
5	J.K.Reesor- taking Greenbury Bros. to Toronto & Whitby Hosps.,	10.50	
5	Toronto Stamp & Stencil Works - Dog Tags	17.31	
5	Dr. Goldwin - Examining May Nichols	15.00	
5	H.S.Clarry - Telegraph & Telephone charges	1.35	
5	D.L.Beaton - 6 affidavits	3.00	
Feb 5	J.L.Jenkins Damage to Cutter	15.00	
Mch 4	Naughton & Jenkins - Solicitors fee	20.00	
			38,775.11

MISCELLANEOUS

	Forward-		38,775.11
Mch 4	Chas. W. Reesor - Explosives	3.85	
4	Findlay Bros., - Hall Rent	53.00	
Apr 8	Geo. B. Padget - Telephone Calls	2.75	
May 6	H.S.Clarry - Freight etc.,	2.39	
6	J.R.Campbell - Refund on freight paid on drags	2.39	
Jul 8	Insurance Premium on Clerks Bond	40.00	
8	W.C.Gohn - Telephone Calls	2.45	
Aug 6	G.A.M.Davison - Freight, Express and Stamps	16.80	293.66
			39,068.77
	Balance due to Bank Jan.1st,1924,		201.58
	Cash in Bank as at Aug.31st,1924		11,487.11
			50,757.46

STERLING
W-66